

SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN086828
Order Date: 29/08/2024
Delivery Date: 31/08/2024
Customer ID: C5581
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd Bungalow Mall Cnr Umtata & Merriman Street Butterworth EC 4960 SOUTH AFRICA		Shoprite Liquorshop - Empumalanga_35009 Bungalow Mall Cnr Umtata & Merriman Street Butterworth EC 4960 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
agencies@mjpgres.co.za		48 hrs from Nominated Order Day	Liquor Runners SA - Crew			
NO.	ITEM	QTY	UOM	PRICE	DISC	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	6.0000	CASE	216.5200	0%	1,299.12
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE	216.5200	0%	866.08
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	6.0000	UNIT	31.3200	0%	187.92
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	125.28

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

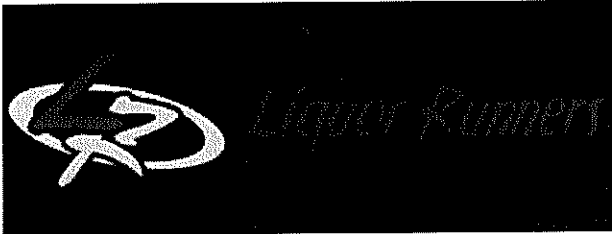
Total Weight (KG) : 149.200000

Total Volume (L) : 79.200000

Sales Total: 2,478.40
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 371.76
Total (ZAR): 2,850.16



2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

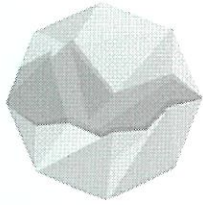
Brewmaster Trust East-London

REQUEST FOR CREDIT - CR265923 2024-08-28 11:49:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:			Not Ordered / Duplicated		
Brief Description of Credit:			Customer Name: SHOPRITE LIQUOR EMPUMAL		
Principal Customer Code:			C5581		

Doc. Date: 2024-08-23		Doc. Ref: IN130808SH		GRV:	Credit Type:	Invoice Amt: R 2850.16	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	W2	Not Ordered / Dupl		4
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	W2	Not Ordered / Dupl		6
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W2	Not Ordered / Dupl		4
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: IN130808SH (3 Product Type)							20



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Tax Invoice

Reference No.: IN130808
Date: 23-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C5581
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF03

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Bungalow Mall Cnr Umtata & Merriman Street Butterworth EC 4960 SOUTH AFRICA 0474013200		SHIP VIA: LRSAC Shoprite Liquorshop - Empumalanga_35009 Bungalow Mall Cnr Umtata & Merriman Street Butterworth EC 4960 SOUTH AFRICA 0474013200	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1158734820	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO122080	SS147778		1158734820			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
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Driver:

Khaya

Driver Signature:

[Signature]

Truck Reg:

H2F4380

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 62.25

Note : Please note settlement discount doesn't include returnable items.

Sales Total: 2,478.40

Tax Total: 371.76

Total (ZAR): 2,850.16

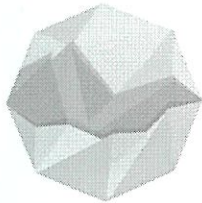
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Handwritten: X already received on the 23/08/24



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SHOPRITE LIQUORSHOP EMPUMALANGA (35009)

GRN No. _____ DATE _____

SHORTAGE: _____

CLAIM No. _____

No. OF CARTONS: _____

Driver: Khgo

Driver Signature: _____

Truck Reg: HZP 7388

NOT CHECKED

Cust Received By: _____

Cust Signature: _____

RECEIVING DOCUMENT FLOW

1. RECEIVED BY: _____

2. CHECKED BY: _____

3. DPBC Packed By: _____

4. DPBC Checked By: _____

Date: _____

Settlement Discount: R 62.25

Note: Please note settlement discount doesn't include returnable items.

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