

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.: CN087062
Order Date: 30/08/2024
Delivery Date: 01/09/2024
Customer ID: C17855
Currency: ZAR

BILL TO:		SHIP TO:				
Sparks Liquor CC Mcclean Street Stutterheim EC 4930 SOUTH AFRICA		Big Daddy's Liquor Stutterheim Mcclean Street Stutterheim EC 4930 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
agencies@mjpres.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY	UOM	PRICE	DISC	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	689.04

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 689.04
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 103.36
Total (ZAR): 792.40



2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557
Warehouse@mjpgres.co.za

Brewmaster Trust East-London

CN87062 043 722 1981

REQUEST FOR CREDIT - CR266439 2024-08-30 11:52:51

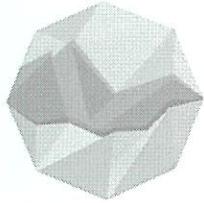
LOAD SHEET Reference : LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Crates Returned Customer Name: BIG DADDYS STUTTERHEIM
Brief Description of Credit:
Principal Customer Code: C17855

Doc. Date: 2024-08-27		Doc. Ref: IN131320SH		GRV: S		Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES			CS	12 x 660ML	CR	Crates Returned		22
Total Number of Items to be credited on Document Ref: IN131320SH (1 Product Type)									22

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN131320
Date: 27-Aug-2024
Due Date: 26-Sep-2024
Customer ID: C17855
Currency: ZAR
Customer VAT #: 4800177463
Source: LRF03

BILL TO:		SHIP TO:	
Sparks Liquor CC Mcclean Street Stutterheim EC 4930 SOUTH AFRICA 0436833348 0794977419		SHIP VIA: LRSAC Big Daddy's Liquor Stutterheim Mcclean Street Stutterheim EC 4930 SOUTH AFRICA 0436833348 0794977419	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
44200	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO123749	SS148401	44200				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	16.5%	272.25	1,377.75
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	22.0000	CASE	216.5200	9%	428.71	4,334.73
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04

Driver: *Tristan*

Driver Signature: *[Signature]*

Truck Reg: *HXM 067 EC*

Cust Received By: *Dale*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *29/8/24*

Settlement Discount: R 65.69

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

Sales Total: 6,401.52

Tax Total: 960.23

Total (ZAR): 7,361.75

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	22
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



SPARKS LIQUOR CC
T/A BIG DADDY'S LIQUOR
P.O. BOX 33
STUTTERHEIM 4930
TEL/FAX: 043 683 3348