



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.: CN087926
Order Date: 05/09/2024
Delivery Date: 07/09/2024
Customer ID: C5612
Currency: ZAR

BILL TO:			SHIP TO:			
Shoprite Holdings Ltd Shop 4, Shoprite Centre Main Street Mqanduli EC 5080 SOUTH AFRICA			Shoprite Liquorshop - Mqanduli_80216 Shop 4, Shoprite Centre Main Street Mqanduli EC 5080 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-034: Returnable Empty Crate – 12 x 660ml - Deposit	2.0000	UNIT	10.4400	0%	20.88

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: 20.88
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3.13
Total (ZAR): 24.01



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

CN87926

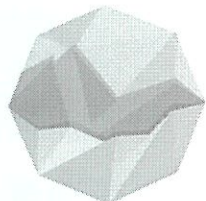
REQUEST FOR CREDIT - CR266742 2024-09-05 09:59:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Crates Returned	Customer Name: SHOPRITE LIQUOR MQANDULI		
Brief Description of Credit:					
Principal Customer Code: C5612					

Doc. Date: 2024-08-29		Doc. Ref: IN131836SH		GRV: 0072570	Credit Type: Clean - Cra	Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034	RETURNABLE CRATES	CS	12 x 660ML	CR	Crates Returned		2
Total Number of Items to be credited on Document Ref: IN131836SH (1 Product Type)							2

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.: IN131836
Date: 29-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C5612
Currency: ZAR
Source: LRFG03

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 4, Shoprite Centre Main Street Mqanduli EC 5080 SOUTH AFRICA 0475734700		SHIP VIA: LRSAC Shoprite Liquorshop - Mqanduli_80216 Shop 4, Shoprite Centre Main Street Mqanduli EC 5080 SOUTH AFRICA 0475734700	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1158867286	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO122276	SS149175	1158867286

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	0%	0.00	567.72

SHOPRITE MQANDULI LIQUOR (089216)

007570 DATE 04/09/24

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No: 269

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Driver: Siphu

Driver Signature: [Signature]

Truck Reg: 522 819 EC

Cust Received By:

Cust Signature

DPBC Checked By:

Date:

Settlement Discount: R 16.32

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

Sales Total: 567.72
Tax Total: 85.16
Total (ZAR): 652.88

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	2
Chep exchanged/swapped with LR	
Chep returns for credit	



NO BTW



SHOPRITE CHECKERS (PTY) LTD

Proof of Returns

Document Number: 5153084803

GRN: 757431

Delivery Details	Supplier Details
Store Number: 80216	Supplier: 133033
Store Name: LS MQANDULI	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: Eastern Cape	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: Sep 4, 2024	Town: EPPING
Return Purchase Order: 1160249609	Post Code: 7460
Approval Reference:	
Created by: 2692600	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	6009708956613	10885942	EMPTY CRATE SIGNALHILL P 660ML	1(EA)	2	20.88	3.13	24.01
Total Credit Value								24.01

Receiving Clerk Signature: 
Employee number: 2692600

Driver Name: SIPHO

Driver signature: 

Vehicle Registration: JZZ819EC