

ALC/VOL)

Epping 166 Gunners Circle Epping 1 Cape Town, WC, 7460 Phone: +27 (0) 21 203 2490

Web: http://www.signalhillproducts.com

Return for Gredit

Order No.: Order Date: Delivery Date:

CN087827 04/09/2024 06/09/2024

C16031

ZAR

Customer ID: Currency:

| Shoprite Holdings Ltd 180 Buffalo Road Extension King Williams Town EC 5601 SOUTH AFRICA | | Ш | SHIP TO: Shoprite Liquo 180 Buffalo Ro King Williams ⁻ SOUTH AFRIC | Town EC 5601 | ams Town | _19756 |
|--|-------------------------------|--------|---|-----------------------------------|-----------|---|
| (8) (8) (4) (8) (8) (8) (8) (8) | TERMS. | | | ्रहार (६) orders@signalhillpro | | gride in grand by the state of |
| Gueromer Gonizici | | | | Still: v | | |
| agencies@mjpres.co.za | 48 hrs from Nominated Orde | er Day | | Liquor Runners | SA - Crew | |
| NO THEM | | Offic | la(e)/,i | इसाइ | D)IS(e | 12/4/12/16/20 PF(10/2 |
| 1 FG BR-471: Striped Horse La | ager - 24 x 500ml Cans (5.0 % | 1.0000 | CASE | 295,0000 | 0% | 295,00 |

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

Total Weight (KG) : 12.300000

Fre

295.00 0.00

Total Volume (L) : 12.000000

Freight & Misc.: Less Discount: Tax Total:

Sales Total:

0.00 44.25

Total (ZAR):

339.25



















2 Strelitzia Street Braelyn East London 5201

043 722 1981

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

CN87827

REQUEST FOR CREDIT - CR266902

2024-09-04 09:55:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

Client Returned

Customer Name: SHOPRITE LIQUOR KING WILL

Brief Description of Credit:

Principal Customer Code: C16031

Doc. Date: 2024-08-30 Doc. Ref: IN132005SH

GRV:

Credit Type: Credit

Invoice Amt: R 339,25

Batch

Stock Code Stock Description

Unit

Packsize

Reason Code Reason

QTY

FG BR-471

Striped Horse Lager - 24 x 500ml Cans (5.0 % AL

CS

24 x 500ml

Client Returned

Total Number of Items to be credited on Decument Ref: IN132005SH (1 Product Type)

Authorized by: [date]



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.: Date:

IN132005 30-Aug-2024

Due Date: Customer ID:

30-Sep-2024 C16031

Currency:

ZAR

Customer VAT #

4420106777

Source:

LRFG03

BILL TO:

Shoprite Holdings Ltd 180 Buffalo Road Extension King Williams Town EC 5601 SOUTH AFRICA 0835864533

0835864533

SHIP VIA: LRSAC

Shoprite Liquorshop - King Williams Town 19756 180 Buffalo Road Extension King Williams Town EC 5601 SOUTH AFRICA

| CUSTO | | | |
|-------|--|--|--|
| | | | |

1159397612

2.5% 30 days from Statement

| SO TYPE SO NUMBER | | SHIPI | MENT NUMBI | :R ∷ | CUSTOMER P.O. NO. | | | |
|-------------------|---------------------------------|--------------------------------------|------------|----------|-------------------|--------|------------|----------------|
| | SO | SO123634 | | SS148686 | | | 1159397612 | |
| No. | ITEM | | , arv. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1 | FG BR-471: Stripe % ALC/VOL) | d Horse Lager - 24 x 500ml Cans (5.0 | 1.0000 | CASE | 295.0000 | 0% | 0.00 | 295.00 |

Overstock and In BACK

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Note:

Cust Signature

Date:

Settlement Discount:

R 848

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total:

295.00 44.25

Total (ZAR):

339.25

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 | |



















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.: Date: Due Date:

30-Aug-2024 30-Sep-2024

IN132005

Customer ID: C16031 Currency: ZAR 4420106777 Customer VAT #

LRFG03 Source:

Shoprite Holdings Ltd 180 Buffalo Road Extension King Williams Town EC 5601 SOUTH AFRICA 0835864533

SHIP VIA: LRSAC

Shoprite Liquorshop - King Williams Town_19756 180 Buffalo Road Extension King Williams Town EC 5601 SOUTH AFRICA 0835864533

1159397612

2.5% 30 days from Statement

| | 35477.0E | SO NUMBER | SHIP | (EIMITA (ME) | R | (50) | 59101)(ERVEXOUNO) | |
|-----|-----------------------|----------------------------------|--------|--------------|-----------|----------|-------------------|----------------------------|
| | SO | \$O123634 | 5 | S\$148686 | | | 1159397612 | |
| 116 | may. | | 63872 | 4F(g)\(\) | MURESHIEL | BIRIC Vo | #115/0 AV. NT | \$40 PE (45 (47 (51)), CT |
| 1 | FG BR-471: Striped Ho | rse Lager - 24 x 500ml Cans (5.0 | 1.0000 | CASE | 295.0000 | 0% | 0.00 | 295,00 |
| | % ALC/VOL) | | | | | | | |

Driver:

Cust Received By:

DP8C Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:

Note:

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total: Total (ZAR): 295.00 44.25

339.25

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 far credit | |















