

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.: CN088857
Order Date: 16/09/2024
Delivery Date: 18/09/2024
Customer ID: C15454
Currency: ZAR

BILL TO:		SHIP TO:				
Philasande Mahobe 1382 Zone 15 Mdantsane-M Mdantsane, 5219 Mdantsane EC 5219 SOUTH AFRICA		Thandile Liquor Store 1382 Zone 15 Mdantsane-M Mdantsane, 5219 Mdantsane EC 5219 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	29.0000	UNIT	31.3200	0%	908.28

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: 908.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 136.24
Total (ZAR): 1,044.52



2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR268395 2024-09-16 09:18:50

LOAD SHEET Reference - LSID , DATE Delivered -

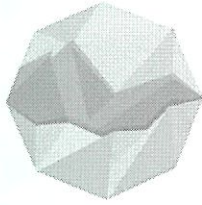
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned Customer Name: THANDILE LIQUOR STORE
Brief Description of Credit:
Principal Customer Code: C15454

Doc. Date: 2024-09-11 Doc. Ref: IN133823SH GRV: S Credit Type: ACCOUNT 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		29
Total Number of Items to be credited on Document Ref: IN133823SH (1 Product Type)							29

Authorized by: _____
[date]



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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.: IN133823
Date: 11-Sep-2024
Due Date: 11-Oct-2024
Customer ID: C15454
Currency: ZAR
Customer VAT #: 4330293202
Source: LRF03

BILL TO:		SHIP TO:	
Philasande Mahobe 1382 Zone 15 Mdantsane-M Mdantsane, 5219 Mdantsane EC 5219 SOUTH AFRICA 0832142321		SHIP VIA: LRSAC Thandile Liquor Store 1382 Zone 15 Mdantsane-M Mdantsane, 5219 Mdantsane EC 5219 SOUTH AFRICA 083 214 2321	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
pila	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO126766	SS151483		pila		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	33.0000	CASE	216.5200	3%	214.35	6,930.81
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	0.00	1,033.56
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	22.0000	CASE	216.5200	3%	142.90	4,620.54
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	13%	214.50	1,435.50

Driver: *Daylan*
Driver Signature: *[Signature]*
Truck Reg: *JTN170CE*

Cust Received By: *Tando*
Cust Signature: *[Signature]*

DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 149.35
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 14,709.45
Tax Total: 2,206.42
Total (ZAR): 16,915.87

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	39
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



BACK