

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.: CN090074  
Order Date: 26/09/2024  
Delivery Date: 28/09/2024  
Customer ID: C5580  
Currency: ZAR

| BILL TO:                                                                            |                                                                    | SHIP TO:                                                                                            |      |                               |       |                |
|-------------------------------------------------------------------------------------|--------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|------|-------------------------------|-------|----------------|
| Shoprite Holdings Ltd<br>7 Maclear Road<br>Elliot<br>Elliot EC 5460<br>SOUTH AFRICA |                                                                    | Shoprite Liquorshop - Elliot Sp_32718<br>7 Maclear Road<br>Elliot<br>Elliot EC 5460<br>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                                                                                   | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN<br>(4.5% ALC/VOL) | 20.0000                                                                                             | CASE | 330.0000                      | 0%    | 6,600.00       |

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

Total Weight (KG) : 224.800000

Total Volume (L) : 211.200000

Sales Total: 6,600.00  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 990.00  
Total (ZAR): 7,590.00



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

043 722 1981

**REQUEST FOR CREDIT - CR269624**

**2024-09-26 10:36:41**

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return Expiry Date Reached

Customer Name: SHOPRITE LIQUOR ELLIOT

Brief Description of Credit:

Principal Customer Code: C5580

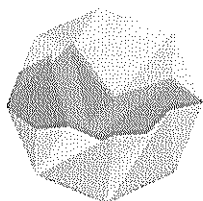
Doc. Date: 2024-09-20 Doc. Ref: IN135350SH GRV: Credit Type: Credit Invoice Amt: R 7590

| Stock Code | Stock Description                             | Unit | Packsize   | Reason Code | Reason             | Batch | QTY |
|------------|-----------------------------------------------|------|------------|-------------|--------------------|-------|-----|
| FG CD-052  | Strongbow Gold Cider - 24 x 440ml CAN (4.5% A | CS   | 24 x 440ML | R1          | Return Expiry Date |       | 20  |

Total Number of Items to be credited on Document Ref: IN135350SH (1 Product Type)

20

Authorized by: \_\_\_\_\_



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## Tax Invoice

Reference No.: IN135350  
Date: 20-Sep-2024  
Due Date: 31-Oct-2024  
Customer ID: C5580  
Currency: ZAR  
Customer VAT #: 4420106777  
Source: LRF03

SHORT DATED STOCK & OVER STOCK

|                                                                                                   |                             |                                                                                                                                      |  |
|---------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>BILL TO:</b>                                                                                   |                             | <b>SHIP TO:</b>                                                                                                                      |  |
| Shoprite Holdings Ltd<br>7 Maclear Road<br>Elliot<br>Elliot EC 5460<br>SOUTH AFRICA<br>0459316107 |                             | SHIP VIA: LRSAC<br>Shoprite Liquorshop - Elliot Sp_32718<br>7 Maclear Road<br>Elliot<br>Elliot EC 5460<br>SOUTH AFRICA<br>0459316107 |  |
| <b>CUSTOMER REF. NUMBER</b>                                                                       | <b>TERMS</b>                | <b>CONTACT</b>                                                                                                                       |  |
| 1161239426                                                                                        | 2.5% 30 days from Statement |                                                                                                                                      |  |

| SO TYPE |                                                                    | SO NUMBER | SHIPMENT NUMBER |            |        | CUSTOMER P.O. NO. |                |
|---------|--------------------------------------------------------------------|-----------|-----------------|------------|--------|-------------------|----------------|
| SO      |                                                                    | SO127779  | SS153312        |            |        | 1161239426        |                |
| No.     | ITEM                                                               | QTY.      | UOM             | UNIT PRICE | DISC % | DISC AMT          | EXTENDED PRICE |
| 1       | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN<br>(4.5% ALC/VOL) | 20.0000   | CASE            | 330.0000   | 0%     | 0.00              | 6,600.00       |

**RECEIVED DOCUMENT FLOW**

1) INBOUND DEL. No: 026686879

2) RECEIVING NO: 026686879

3) GRN No: 026686879

Driver: [Signature]

**LIQUOR STORE ELLIOT (32718)**

GRN No. DATE

SHORTAGE: RETURNS:

CLAS. No. CUM. No.

No. OF CASES

CONF. CHECKED

RECEIVED:

DPBC Packed By:

DPBC Checked By:

DATE: [Signature]

Driver Signature: \_\_\_\_\_

Cust Received By: \_\_\_\_\_

Truck Reg: \_\_\_\_\_

Cust Signature: \_\_\_\_\_

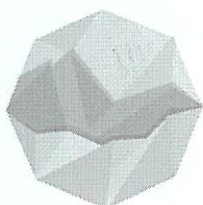
|                             |                                                                   |                     |          |
|-----------------------------|-------------------------------------------------------------------|---------------------|----------|
| <b>Settlement Discount:</b> | R 189.75                                                          | <b>Sales Total:</b> | 6,600.00 |
| <b>Note:</b>                | Please note settlement discount doesn't include returnable items. | <b>Tax Total:</b>   | 990.00   |
|                             |                                                                   | <b>Total (ZAR):</b> | 7,590.00 |

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/swapped with LR |  |
| Chep returns for credit        |  |





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|---------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------|--|
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| CUSTOMER REF. NUMBER                                                                              | TERMS                       | CONTACT                                                                                                                              |  |
| 1161239426                                                                                        | 2.5% 30 days from Statement |                                                                                                                                      |  |

| SO TYPE |                                                                    | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO. |          |                |
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LIQUOR STORE ELLIOT (32718)

GRN No. .... DATE .....  
SHORTAGE: ..... RETURN IS: .....  
CLAIM No. .... CLAIM No. ....  
No. OF CARTONS: .....  
**CONTENTS NOT CHECKED**  
RECEIVED BY: .....  
FULL SIGNATURE: .....  
EMPLOYEE No: ..... DPBC Packed By: .....  
Cust Received By: ..... DPBC Checked By: .....  
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Driver: *Daylon*

Driver Signature: *[Signature]*

Truck Reg: *JK2625CE*

Date:

Settlement Discount: R 189.75

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

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