

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.: CN090563
Order Date: 01/10/2024
Delivery Date: 03/10/2024
Customer ID: C5536
Currency: ZAR

BILL TO:			SHIP TO:			
Ngcwanguba Megasave_1224 Ngcwanguba Mqanduli EC 5085 SOUTH AFRICA			Ngcwanguba Megasave(1224) Ngcwanguba Mqanduli EC 5085 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-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	0%	216.52
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	31.32
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	31.32

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

Total Weight (KG) : 14.920000

Total Volume (L) : 7.920000

Sales Total: 279.16
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 41.87
Total (ZAR): 321.03



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

REQUEST FOR CREDIT - CR270301 2024-10-01 12:31:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Packaging - glue etc.

Customer Name: NGCWANGUBA MEGASAVE

Brief Description of Credit:

Principal Customer Code: C5536

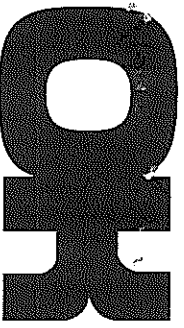
Doc. Date: 2024-09-26 Doc. Ref: IN136200SH GRV: S Credit Type: Part Credit Invoice Amt: R 42439.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	R7	Packaging - glue et		1

Total Number of Items to be credited on Document Ref: IN136200SH (1 Product Type)

1

Authorized by: 



FRANCHISE DIVISION

Western Cape ☐ T 021 505 4400/1 F 021 505 4504 Eastern Cape ☐ T 041 581 1154 F 041 581 1683 Kwazulu Natal ☐ T 031 337 6211 F 031 337 0027 North ☐ T 011 913 2410 F 011 913 4897 Central ☐ T 051 434 2251 F 051 434 1665

CLAIM

Divisional Office:

MEMBER OF SUPPORT GROUP
UD VAN SUPPORT GROEP



MEMBER NAME: MEGAWAN GUBA STORE
MEMBER NUMBER: 1334
MEMBER VAT NUMBER:
SUPPLIER: Signal Hill
SUPPLIER NUMBER:

CLAIM NUMBER: CL 590995
CLAIM DATE: 30-09-2009
ORDER NUMBER: EC0335109932
ORDER DATE:
INVOICE NUMBER: 136300
INVOICE DATE: 26-09-2009
GRV NUMBER:
GRV DATE:

CLAIM TYPES	
01	Price Difference Claim
02	Old Stock Returned Claim
03	Damaged Goods Returned Claim
04	Goods Short Received Claim
05	Subsidy Claim
06	Free Stock Claim
07	Proof Of Delivery Claim
08	VAT Claim
09	Good Returned Claim
10	Sundry Claim

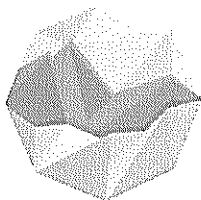
PRODUCT NUMBER	PACKING	DESCRIPTION	QUANTITY INVOICED	QUANTITY RECEIVED	QUANTITY DIFFERENCE	ORDER PRICE	INVOICE PRICE	PRICE DIFFERENCE	CLAIM AMOUNT	VAT AMOUNT
1	10x660	STROUPEAN GOLF	77	76	1		R316.52		R316.52	39.75
Contract Date: to			Contract Number:							
2										
Contract Date: to			Contract Number:							
3										
Contract Date: to			Contract Number:							
4										
Contract Date: to			Contract Number:							
5										
Contract Date: to			Contract Number:							
6										
Contract Date: to			Contract Number:							
7										
Contract Date: to			Contract Number:							
8										
Contract Date: to			Contract Number:							

Commissioner: Richard TOTAL: R399 30
MANAGER'S NAME: Richard SIGNATURE: Richard DATE: 30-09-2009

DRIVER'S NAME: Erin SIGNATURE: Erin VEHICLE REGISTRATION: JV 182 EC DATE: 30-09-24

REMARKS:

NB: COPIES OF ALL SUPPORTING DOCUMENTS MUST ACCOMPANY THIS CLAIM



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.: IN136200
Date: 26-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C5536
Currency: ZAR
Source: LRF03

BILL TO:		SHIP TO:	
Ngcwanguba Megasave_1224 Ngcwanguba Mqanduli EC 5085 SOUTH AFRICA		SHIP VIA: LRSAC Ngcwanguba Megasave(1224) Ngcwanguba Mqanduli EC 5085 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
EC0325109923-Sparges-NDD	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO129031		SS154480		EC0325109923-Sparges-NDD THURSDAY		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	0%	0.00	16,672.04	
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64	
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	10%	660.00	5,940.00	
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.0000	CASE	330.0000	10%	1,320.00	11,880.00	

Driver: BRIAN

Driver Signature:

Truck Reg: JJV 682 EC

Cust Received By: Nommiso

Cust Signature: Nommiso

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 991.65

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

Sales Total: 36,903.68
Tax Total: 5,535.55
Total (ZAR): 42,439.23

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	





A Brambles Company

TRANSFER HIRE ADVICE NOTE 422 0586579

Sending Location Account Number:									
Sending Location Name:									
NORTHAMPTON									

Effective Transfer Date:									
3	0	0	9	2	0	2	4		
Registration Number / Truck Number									
J5V 682 EC									
Driver's Name:									
BRIAN									

Receiving Location Account Number:									
Receiving Location Name:									
SIGNAL HILL									

Receiving Location Details:									
KAT LONDON									
Recent Date:									
3	0	0	9	2	0	2	4		
Checked By Name:									
Checked Signature:									

Reference Number 1:									
Reference Description:									
Reference Number 2:									
Reference Description:									
Reference Number 3:									
Reference Description:									

Equipment Code									
Quantity:									
0	4								
Equipment Description:									
BLUE CHEP									
PACKETS LONDON									
ON THE TRUCK									

Equipment Code									
Quantity:									
Equipment Description:									

CHEP Help line: Toll free - 0800 330 334
Mail: za_info@chep.com

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Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com