

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.: CN092230
Order Date: 09/10/2024
Delivery Date: 11/10/2024
Customer ID: C17575
Currency: ZAR

BILL TO:		SHIP TO:				
Wild Coast Travel CC ERF 2637 6 Zanemali Street Vulindlela Heights Mthatha EC 5099 SOUTH AFRICA		Sus Re-Distributors ERF 2637 6 Zanemali Street Vulindlela Heights Mthatha EC 5099 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-002: Chep Pallet - Deposit	14.0000	UNIT	322.0000	0%	4,508.00
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,078.0000	UNIT	31.3200	0%	33,762.96

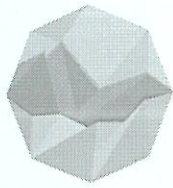
PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 38,270.96
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 5,740.64
Total (ZAR): 44,011.60





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Return for Credit

Order No.: CN092139
Order Date: 08/10/2024
Delivery Date: 10/10/2024
Customer ID: C17575
Currency: ZAR

BILL TO:		SHIP TO:				
Wild Coast Travel CC ERF 2637 6 Zanemali Street Vulindlela Heights Mthatha EC 5099 SOUTH AFRICA		Sus Re-Distributors ERF 2637 6 Zanemali Street Vulindlela Heights Mthatha EC 5099 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 CO-003: Returnable Crate with Bottles – 12 x 660ml - Collection	1,078.0000	UNIT	0.0000	0%	0.00
2	RT CO-004: Chep Pallet - Collection	14.0000	UNIT	0.0000	0%	0.00

R0.00 Value

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



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 - CR271225 2024-10-08 07:56:46

LOAD SHEET Reference - LSID , DATE Delivered -

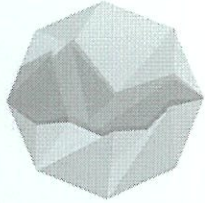
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Pallets Returned Customer Name: SUS RE-DISTRIBUTION
Brief Description of Credit:
Principal Customer Code: C17575

Doc. Date: 2024-10-03 Doc. Ref: IN137458SH GRV: Credit Type: Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT CO-004	Chep Pallet - Collection	PAL	PAL	RP	Pallets Returned		14
RT CO-003	Returnable Crate with Bottles - 12 x 660ml - Coll	CS	12 x 660ML	CR	Crates Returned		1078
Total Number of Items to be credited on Document Ref: IN137458SH (2 Product Type)							1092

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.: IN137458
Date: 03-Oct-2024
Due Date: 02-Nov-2024
Customer ID: C17575
Currency: ZAR
Customer VAT #: 4210142842
Source: LRF03

BILL TO:		SHIP TO:	
Wild Coast Travel CC ERF 2637 6 Zanemali Street Vulindlela Heights Mthatha EC 5099 SOUTH AFRICA 0823220792		SHIP VIA: LRSAC Sus Re-Distributors ERF 2637 6 Zanemali Street Vulindlela Heights Mthatha EC 5099 SOUTH AFRICA 0823220792	
CUSTOMER REF. NUMBER		TERMS	
		1% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO130035	SS155132				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT CO-003: Returnable Crate with Bottles – 12 x 660ml - Collection	1,078.0000	UNIT	0.0000	0%	0.00	0.00
2	RT CO-004: Chep Pallet - Collection	14.0000	UNIT	0.0000	0%	0.00	0.00

Driver:

Khaya

DPBC Packed By:

Driver Signature:

A

Cust Received By:

MK Hululi

DPBC Checked By:

Truck Reg:

JTV 188CC

Cust Signature

M. H.

Date: *07-10-24*

Settlement Discount: R 0.00

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

Sales Total: 0.00

Tax Total: 0.00

Total (ZAR): 0.00

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	1078
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	14

