

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.: CN093469
Order Date: 18/10/2024
Delivery Date: 20/10/2024
Customer ID: C8313
Currency: ZAR

BILL TO:		SHIP TO:				
Robinson Liquors (Pty) Ltd Cnr Bowker & Robinson Road Queenstown EC 5320 SOUTH AFRICA		Solly Kramers Queenstown Cnr Bowker & Robinson Road Queenstown EC 5320 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 (4.5% ALC/VOL)	10.0000	CASE	330.0000	13%	2,871.00

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

Total Weight (KG) : 112.400000

Total Volume (L) : 105.600000

Sales Total: 2,871.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 430.65
Total (ZAR): 3,301.65



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 - CR272456

2024-10-18 09:26:44

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SOLLY KRAMER DISCOUNT LI

Brief Description of Credit:

Principal Customer Code: C8313

Doc. Date: 2024-10-11 Doc. Ref: IN138989SH GRV: S Credit Type: Part Credit Invoice Amt: R 16755.9

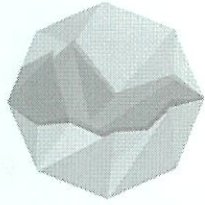
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W5	Client Returned		10

Total Number of Items to be credited on Document Ref: IN138989SH (1 Product Type)

10

Authorized by: _____

[date]



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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.: IN138989
Date: 11-Oct-2024
Due Date: 10-Nov-2024
Customer ID: C8313
Currency: ZAR
Customer VAT #: 4280101561
Source: LRF03

BILL TO:		SHIP TO:
Robinson Liquors (Pty) Ltd Cnr Bowker & Robinson Road Queenstown EC 5320 SOUTH AFRICA 0217974340 0458393826		SHIP VIA: LRSAC Solly Kramers Queenstown Cnr Bowker & Robinson Road Queenstown EC 5320 SOUTH AFRICA 0217974340
CUSTOMER REF. NUMBER	TERMS	CONTACT
100#000006351	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO132702	SS157972			100#000006351		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000 ✓	CASE	330.0000	13%	429.00	2,871.00	
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	11.0000 ✓	CASE	330.0000	13%	471.90	3,158.10	
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	11.0000 ✓	CASE	216.5200	0%	0.00	2,381.72	
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	11.0000 ✓	UNIT	31.3200	0%	0.00	344.52	
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000 ✓	CASE	270.0000	0%	0.00	5,400.00	
6	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	1.0000 ✓	CASE	415.0000	0%	0.00	415.00	

Driver: *Siphe*

Driver Signature: *[Signature]*

Truck Reg: *JP013417*

STORE:	DPBC Packed By:
Cust Received By: <i>LUNGA</i>	DPBC Checked By:
DATE:	Date: <i>17/10/24</i>
RECEIVED BY: <i>[Signature]</i>	
PROCESSED BY:	

Settlement Discount: R 163.60

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

Sales Total: 14,570.34
Tax Total: 2,185.55
Total (ZAR): 16,755.89

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	



ULTRA LIQUORS

CHIR BOWKER & ROBINSON RD, QUEENSTOWN
LIQ LIC: REF15726/ECP163
TEL: 045 839 3826
EMAIL: queenstown@ultraliquors.co.za

07002153101001
Thursday, October 17, 2024
4:53:37 PM

Goods Received Credit Note - Goods Returned -

Supplier SIG01 SIGNAL HILL PRODUCTS PTY LTD
Address 166 GUNNERS CIRCLE
EPPING 1
CAPE TOWN
Tel
Fax
E-Mail

Claim no CL304-000002153
Invoice no 138989
User MANOLITO WINNAAR (1011)
Workstation 101
Contact Person
Date 17 Oct 2024 16:54

Order
Delivery
Invoice 17 Oct 2024 00:00
Claim Seq: 2152
GRV Seq:
Val No

7460

Order No

Date 17 Oct 2024 16:54

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009705710362		STRONGBOW GOLD 24 x 440ML	24	10.000	287.10	2,871.00
		Incorrect Unit Price				Sub Total:
		Incorrect Inv Totals				2,871.00
		Short Delivered				Tax:
		Incorrect Discount				430.65
		Incorrect Tax Rate				Total:
		Goods Returned				3,301.65
		Bonus Quantity				
		Promotional Claim				
		Incorrect Unit Charge				

Date 17-10-2024

Signature

Name (Print Please)

