



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.: CN094663
Order Date: 29/10/2024
Delivery Date: 31/10/2024
Customer ID: C18347
Currency: ZAR

BILL TO:				SHIP TO:			
SAFWASM Umtata Trust Cnr Mveliso Str. & Momelezi Road Vulindledla Heights Mthatha EC 5099 SOUTH AFRICA				United Umtata ERF 2675 Mveliso Street Vulindledla 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	CITY	UOM	PRICE	DISC.	EXTENDED PRICE	
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	4,823.28	

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: 4,823.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 723.49
Total (ZAR): 5,546.77



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 - CR274211 2024-10-29 08:31:22

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: SAFWASM UMTATA

Brief Description of Credit:

Principal Customer Code: C18347

Doc. Date: 2024-10-24 Doc. Ref: IN141615SH GRV: Credit Type: Invoice Amt: R 0

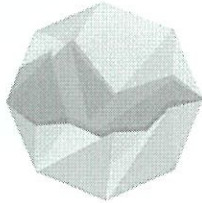
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	CR	Crates Returned		154

Total Number of Items to be credited on Document Ref: IN141615SH (1 Product Type)

154

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
Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.: IN141615
Date: 24-Oct-2024
Due Date: 31-Oct-2024
Customer ID: C18347
Currency: ZAR
Customer VAT #: 4630204404
Source: LRF03

BILL TO:		SHIP TO:	
SAFWASM Umtata Trust Cnr Mveliso Str. & Momelezi Road Vulindlela Heights Mthatha EC 5099 SOUTH AFRICA 0414920062		SHIP VIA: LRSAC United Umtata ERF 2675 Mveliso Street Vulindlela Heights Mthatha EC 5099 SOUTH AFRICA 0414920062	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
PE-50094 - Zitske	3% 48 hours from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO134067	SS161162	PE-50094 - Zitske				
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)	154.0000	CASE ✓	216.5200	9%	3,000.97	30,343.11
2	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	1,848.0000	UNIT	1.7400	0%	0.00	3,215.52
3	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	154.0000	UNIT	10.4400	0%	0.00	1,607.76
4	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	90.0000	CASE ✓	415.0000	6.5%	2,427.75	34,922.25

SAFWASM UMTATA GOODS RECEIVED

047-532-2966

Driver: *Xelani*

Name: *Z. Williams*

DPBC Packed By:

Driver Signature: *[Signature]*

Signature: *[Signature]*

DPBC Checked By:

Truck Reg: *SSV 68300*

Date: *28.10.24*

Date:

Settlement Discount: R 2,251.65

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

Sales Total: 70,088.64

Tax Total: 10,513.30

Total (ZAR): 80,601.94

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	154
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



BACK.

1485

SAFWASM UMTATA

107 Errol Spring Avenue
JD Dennis Complex
Vulindlela
Umtata
TEL: (047) 531 2550

VAT Reg. No: 434 0195 355

EMPTYES RETURNED TO SUPPLIERS

Supplier SIGNAL HILL / ACC NO: C18347 Date 28/10/2024

Collection / Invoice No: 141615

QTY	DESCRIPTION
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WINE & SPIRITS

	1.5 & 2 Litre Jug
	1 Litre Bottle
	750ml Bottle
	200ml & 375ml Bottle
	Liquor Carton
	Wax Carton
	1 Litre Culemborg
	2 Litre Culemborg
	5 Litre Jars <u>STRONG BOW 1848</u>

BEER

	750ml Beer Empties
	375ml Beer Empties

MINERALS

	1 & 1.5Lt. Mineral Bottles
	King / Bar Size Mineral Bottles
	Mineral Litre Crates
	King / Bar Crates
	Milk Crate + Bottles

LAYER BOARDS

	SFW
	GILBEYS

QTY	DESCRIPTION
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PALLETS

4	SFW (OPS) <u>CHOP SWAPER</u>
	SFW (CONSOL)
	GILBEYS
	DISTILLERS
	ROBROY
	SA BREWERIES

CRATES

	DISTILLERS
	DGB <u>HEIDELBERG 154</u>
	SFW - MEGAPACK
	SFW - NEW GENERATION
	SFW
	GILBEYS
	ROBROY
	PINE BEER
	QUARTS
	PINTS

OTHER

AKTIV PRINT 082 968 9370

Clerk's Signature [Signature]

Manager's Signature [Signature]

28/10/2024