

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.: CN095316
Order Date: 01/11/2024
Delivery Date: 03/11/2024
Customer ID: C11586
Currency: ZAR

| BILL TO: | | SHIP TO: | | | | |
|--|---|--|------|-------------------------------|-------|----------------|
| Shoprite Holdings Ltd Shop 2, Tin Roof Building, 9 Madeira Street Mthatha EC 5099 SOUTH AFRICA | | Checkers Liquorshop Mthatha_85729 Shop 2, Tin Roof Building, 9 Madeira Street 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 | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) | 2.0000 | CASE | 216.5200 | 0% | 433.04 |
| 2 | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | 2.0000 | UNIT | 31.3200 | 0% | 62.64 |

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

Total Weight (KG) : 29.840000

Total Volume (L) : 15.840000

Sales Total: 495.68
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 74.35
Total (ZAR): 570.03



2, Strelitzia Street
Braelyn
East London
5201

043 743 4557
Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR274220 2024-11-01 08:22:27

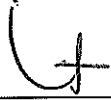
LOAD SHEET Reference - LSID , DATE Delivered -

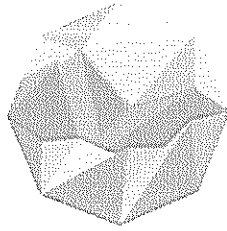
| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Client Returned Customer Name: SHOPRITE LIQUOR MTHATHA
Brief Description of Credit:
Principal Customer Code: C11586

Doc. Date: 2024-10-24 Doc. Ref: IN141626SH GRV: S Credit Type: Credit Invoice Amt: R 570.03

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|------|------------|-------------|-----------------|-------|-----|
| FG CD-047 | Strongbow Red Berries Cider - 12 x 660ml RB (4. | CS | 12 x 660ML | W5 | Client Returned | | 2 |
| Total Number of Items to be credited on Document Ref: IN141626SH (1 Product Type) | | | | | | | 2 |

Authorized by: 
[date]



SIGNAL HILL PRODUCTS

Signal Hill Products PTY LTD
166 Gunners Circle Epping 1,
Cape Town 7645
+27 (0)21 203 2490
VAT #4460259833

14 October 2024

Dear Valued Customers,

We are reaching out to inform you of a serious issue that has come to our attention. It has been reported that external parties are impersonating our staff members and using our information fraudulently to request payments and changes to banking details. We want to emphasize that we take this matter very seriously and are actively working to address it.

To protect yourself and your accounts, we urge you to remain vigilant and consider the following precautions:

1. **Verify Communications:** Always confirm any requests for payment or changes to banking details by contacting us directly through official channels.
2. **Be Wary of Impersonation:** If you receive a message or call that seems suspicious or does not follow our usual communication protocols, please treat it with caution.
3. **Report Suspicious Activity:** If you encounter any suspicious communications, report them to us immediately. Your prompt action can help us combat this fraud effectively.

Your security is our top priority, and we are committed to protecting your information. We appreciate your understanding and cooperation as we navigate this issue.

If you have any questions or concerns, please do not hesitate to contact our customer service team at 021 203 2490.

Thank you for your continued trust in us.

Sincerely,

Signed at Pinelands on the 14th day of October 2024

For and behalf of Signal Hill Products (Pty) Ltd

Registration Number: 2013/035584/07

Authorised signatory(ies)

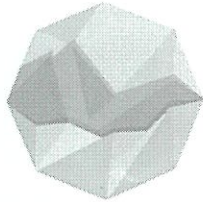
Name(s)

Konrad Kaiser

Desmond Jacobs



Directors: Desmond Jacobs · Konrad Kaiser · Litha Ayanda Yaya · Sabelo Sithebe · Roxanne Wakefield
Company Reg #: 2013/035584/07



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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.: IN141626
Date: 24-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C11586
Currency: ZAR
Source: LRFG03

| | | | |
|--|--|---|--|
| BILL TO: | | SHIP TO: | |
| Shoprite Holdings Ltd Shop 2, Tin Roof Building, 9 Madeira Street Mthatha EC 5099 SOUTH AFRICA 0475311118 | | SHIP VIA: LRSAC Checkers Liquorshop Mthatha_85729 Shop 2, Tin Roof Building, 9 Madeira Street Mthatha EC 5099 SOUTH AFRICA 0475311118 | |
| CUSTOMER REF. NUMBER | | TERMS | |
| 1163839086 | | 2.5% 30 days from Statement | |
| | | CONTACT | |

| SO TYPE | | SO NUMBER | | SHIPMENT NUMBER | | | CUSTOMER P.O. NO. | |
|---------|---|-----------|--------|-----------------|------------|--------|-------------------|----------------|
| SO | | SO134496 | | SS161193 | | | 1163839086 | |
| 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) | X | 2.0000 | CASE | 216.5200 | 0% | 0.00 | 433.04 |
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Bulelani
HYP816EC

BACK

Driver: *Kibani*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *HYP816EC*

Cust Signature

Date:

Settlement Discount: R 12.45

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

Sales Total: 495.68
Tax Total: 74.35
Total (ZAR): 570.03

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

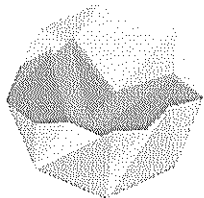
Returns:

| | |
|--------------------------------|--|
| SHP 20L Keg | |
| SHP 30L Keg | |
| Strongbow Crates and Bottles | |
| Strongbow Crates only | |
| Chep exchanged/swopped with LR | |
| Chep returns for credit | |



RECEIVING DOCUMENT FLOW:

Date: 21/10/24
Inbound Del. No.: 0068579886
Receiving No.:
SSR No.:
Driver Name: Bulelani
Truck Reg. No.: 8139745815



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| CUSTOMER REF. NUMBER | TERMS | CONTACT | |
| 1163839086 | 2.5% 30 days from Statement | | |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. | | | | |
|---------|---|-----------------|-------------------|------------|--------|----------|----------------|
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DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

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