

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.: CN095312
Order Date: 01/11/2024
Delivery Date: 03/11/2024
Customer ID: C16072
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd Shop 35 Mthatha Plaza Nelson Mandela Drive Mthatha EC 5099 SOUTH AFRICA		Shoprite Liquorshop - Mthatha Plaza_18132 Shop 35 Mthatha Plaza Nelson Mandela Drive 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)	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

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: 247.84
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 37.18
Total (ZAR): 285.02



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 - CR274986 2024-11-01 08:25:03

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: SHOPRITE LIQUOR MTHATHA

Brief Description of Credit:

Principal Customer Code: C16072

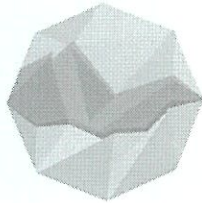
Doc. Date: 2024-10-29 Doc. Ref: IN142427SH GRV: Credit Type: Credit Invoice Amt: R 285.02

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		1

Total Number of Items to be credited on Document Ref: IN142427SH (1 Product Type)

Authorized by: _____

[date]



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Tax Invoice

Reference No.: IN142427
Date: 29-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C16072
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF03

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 35 Mthatha Plaza Nelson Mandela Drive Mthatha EC 5099 SOUTH AFRICA 0835864533		SHIP VIA: LRSAC Shoprite Liquorshop - Mthatha Plaza_18132 Shop 35 Mthatha Plaza Nelson Mandela Drive Mthatha EC 5099 SOUTH AFRICA 0835864533	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1164076397	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO135197	SS161164	1164076397				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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BACK

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 6.22

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

Sales Total: 247.84

Tax Total: 37.18

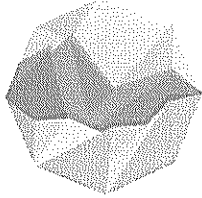
Total (ZAR): 285.02

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	





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Driver:

Driver Signature:

Truck Reg:

17576 HSP8162

Bulelani

Bulelani

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 6.22

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