

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.: CN095691
Order Date: 06/11/2024
Delivery Date: 08/11/2024
Customer ID: C18347
Currency: ZAR

BILL TO:			SHIP TO:			
SAFWASM Umtata Trust Cnr MvelisoStr. & 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	QTY	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	9,646.56

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: 9,646.56

Freight & Misc.: 0.00

Less Discount: 0.00

Tax Total: 1,446.98

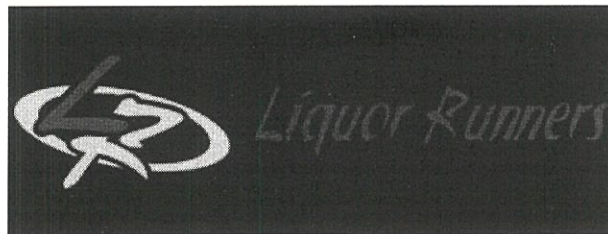
Total (ZAR): 11,093.54



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 - CR275441 2024-11-05 09:20:58

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: 2024-10-31 Doc. Ref: IN143148SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

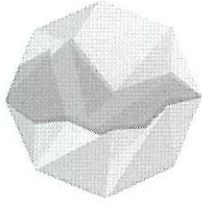
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	CR	Crates Returned		308

Total Number of Items to be credited on Document Ref: IN143148SH (1 Product Type)

308

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.: IN143148
Date: 31-Oct-2024
Due Date: 07-Nov-2024
Customer ID: C18347
Currency: ZAR
Customer VAT #: 4630204404
Source: LRF03

BILL TO:		SHIP TO:
SAFWASM Umtata Trust Cnr MvelisoStr. & 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
Emily - PE-50619	3% 48 hours from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO136869	SS163299			Emily - PE-50619		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	54.0000	CASE ✓	270.0000	6.5%	947.70	13,632.30	
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE ✓	330.0000	16.5%	9,801.00	49,599.00	
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE ✓	216.5200	9%	3,000.97	30,343.11	
4	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	1,848.0000	UNIT	1.7400	0%	0.00	3,215.52	
5	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	154.0000	UNIT	10.4400	0%	0.00	1,607.76	
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000 ✓	CASE	330.0000	16.5%	4,900.50	24,799.50	

Driver: *M. Mthatha*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *H4X532EL*

Cust Signature

Date:

Settlement Discount: R 4,083.90

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

Sales Total: 123,197.19

Tax Total: 18,479.58

Total (ZAR): 141,676.77

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	308
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



SAFWASM UMTATA
GOODS RECEIVED

047-532-2966

Name: *DONALD M.*

Signature: *[Signature]*

Date: *04-11-2024*

SAFWASM UMTATA

1488

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 HLL/ACCID: C18347 Date: 04/11/2024

Collection / Invoice No: 10143148

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 <u>STRONG BOW 3696</u>
	1 Litre Culemborg
	2 Litre Culemborg
	5 Litre Jars

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

7	SFW (OPS) <u>CHOP SWARD</u>
	SFW (CONSOL)
	GILBEYS
	DISTILLERS
	ROBROY
	SA BREWERIES

CRATES

	DISTILLERS
	DGB HEINKEIN <u>308</u>
	SFW - MEGAPACK
	SFW - NEW GENERATION
	SFW
	GILBEYS
	ROBROY
	PINE BEER
	QUARTS
	PINTS

OTHER

4 P X 66 STRONG FULL
1 P X 44 11 FULL
AKTIV PRINT 082 968 9370

Clerk's Signature: TRISTAN

Manager's Signature:

04/11/2024