

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.: CN095789
Order Date: 06/11/2024
Delivery Date: 08/11/2024
Customer ID: C12749
Currency: ZAR

BILL TO:			SHIP TO:			
Liquorocean (Pty) Ltd 4410 Bell Road Idutywa EC 5000 SOUTH AFRICA			Blue Bottle Thirsty Elephant 4410 Bell Road Idutywa EC 5000 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	106.0000	UNIT	31.3200	0%	3,319.92

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: 3,319.92
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 497.99
Total (ZAR): 3,817.91



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 - CR275537 2024-11-06 09:54:05

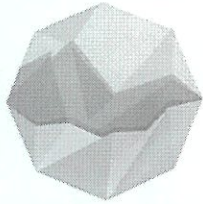
LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:	Crates Returned	Customer Name: THIRSTY ELEPHANT BOTTLE
Brief Description of Credit:		
Principal Customer Code:	C12749	

Doc. Date:	2024-11-01	Doc. Ref:	IN143305SH	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		106		
Total Number of Items to be credited on Document Ref: IN143305SH (1 Product Type)							106		

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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.: IN143305
Date: 01-Nov-2024
Due Date: 01-Dec-2024
Customer ID: C12749
Currency: ZAR
Customer VAT #: 4750303283
Source: LRF03

BILL TO:		SHIP TO:	
Liquorocean (Pty) Ltd 4410 Bell Road Idutywa EC 5000 SOUTH AFRICA 0474891062 078 277 3339		SHIP VIA: LRSAC Blue Bottle Thirsty Elephant 4410 Bell Road Idutywa EC 5000 SOUTH AFRICA 0474891062	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Ongi - NDD THURSDAY	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO135628	SS163423		Ongi - NDD THURSDAY			
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)	77.0000	CASE	216.5200	0%	0.00	16,672.04	
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64	
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	15.0000	CASE	330.0000	14%	693.00	4,257.00	
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	15.0000	CASE	330.0000	14%	693.00	4,257.00	

Driver: *Leuwant*

Driver Signature: *[Signature]*

Truck Reg: *JFV6838C*

Cust Received By: *Manoj Khadka*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *05-11-2024*

Settlement Discount: R 289.64

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

Sales Total: 27,597.68

Tax Total: 4,139.65

Total (ZAR): 31,737.33

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	106
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



BACK
106