



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.: CN096348
Order Date: 11/11/2024
Delivery Date: 13/11/2024
Customer ID: C15454
Currency: ZAR

BILL TO:			SHIP TO:			
Philasande Mahobe 1382 Zone 15 Mdantsane-M Mdantsane, 5219 Mdantsane EC 5219 SOUTH AFRICA			Thandile Liquor Store 1382 Zone 15 Mdantsane-M Mdantsane, 5219 Mdantsane EC 5219 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	22.0000	UNIT	31.3200	0%	689.04

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: 689.04
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 103.36
Total (ZAR): 792.40



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 - CR276247 2024-11-11 09:12:00

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: THANDILE LIQUOR STORE

Brief Description of Credit:

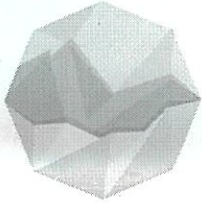
Principal Customer Code: C15454

Doc. Date: 2024-11-06 Doc. Ref: IN144468SH 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		22
Total Number of Items to be credited on Document Ref: IN144468SH (1 Product Type)							22

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
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN144468
Date: 06-Nov-2024
Due Date: 06-Dec-2024
Customer ID: C15454
Currency: ZAR
Customer VAT #: 4330293202
Source: LRF03

BILL TO:		SHIP TO:	
Philasande Mahobe 1382 Zone 15 Mdantsane-M Mdantsane, 5219 Mdantsane EC 5219 SOUTH AFRICA 0832142321		SHIP VIA: LRSAC Thandile Liquor Store 1382 Zone 15 Mdantsane-M Mdantsane, 5219 Mdantsane EC 5219 SOUTH AFRICA 083 214 2321	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Lukho - NDD - friday	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO138251	SS164643	Lukho - NDD - friday				
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)	11.0000	CASE	216.5200	3%	71.45	2,310.27
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	11.0000	CASE	216.5200	3%	71.45	2,310.27
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	13%	429.00	2,871.00

Driver: *Philasande Mahobe*
Driver Signature: *Philasande Mahobe*

Cust Received By: *M. Mahobe*

DPBC Packed By:

DPBC Checked By:

Truck Reg: *H7X5312*

Cust Signature: *M. Mahobe*

Date:

Settlement Discount: R 86.15

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

Sales Total: 8,180.58
Tax Total: 1,227.09
Total (ZAR): 9,407.67

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	<i>22</i>
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



22

to BACK