



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.: CN097334
Order Date: 18/11/2024
Delivery Date: 20/11/2024
Customer ID: C8313
Currency: ZAR

BILL TO:		SHIP TO:				
Robinson Liquors (Pty) Ltd Cnr Bowker & Robinson Road Queenstown EC 5320 SOUTH AFRICA		Solly Kramers Queenstown Cnr Bowker & Robinson Road Queenstown EC 5320 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	5.0000	UNIT	31.3200	0%	156.60
2	RT PA-034: Returnable Empty Crate – 12 x 660ml - Deposit	5.0000	UNIT	10.4400	0%	52.20

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: 208.80
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 31.32
Total (ZAR): 240.12



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 - CR276616 2024-11-15 12:53:25

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: SOLLY KRAMER DISCOUNT LI

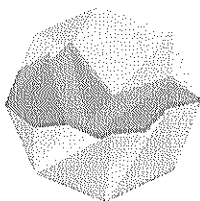
Brief Description of Credit:

Principal Customer Code: C8313

Doc. Date: 2024-11-08 Doc. Ref: IN145113SH 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		5
RT PA-034	RETURNABLE CRATES	CS	12 x 660ML	CR	Crates Returned		5
Total Number of Items to be credited on Document Ref: IN145113SH (2 Product Type)							10

Authorized by: _____



SIGNAL HILL PRODUCTS

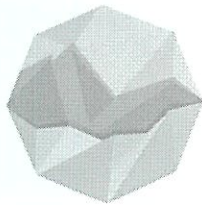
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN145113
Date: 08-Nov-2024
Due Date: 08-Dec-2024
Customer ID: C8313
Currency: ZAR
Customer VAT #: 4280101561
Source: LRFG03

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd Cnr Bowker & Robinson Road Queenstown EC 5320 SOUTH AFRICA 0217974340 0458393826		SHIP VIA: LRSAC Solly Kramers Queenstown Cnr Bowker & Robinson Road Queenstown EC 5320 SOUTH AFRICA 0217974340	
CUSTOMER REF NUMBER		TERMS	
100#000006429- NDD TUESDAY		1% 30 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO137400		SS163724		100#000006429- NDD TUESDAY	
No	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE	216.5200	4.5%	38.97	827.11
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	11.0000	CASE	216.5200	4.5%	107.18	2,274.54
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-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	1.0000	CASE	415.0000	0%	0.00	415.00
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	13%	42.90	287.10
7	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	13%	36.90	246.96
8	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	11.0000	CASE	330.0000	13%	471.90	3,158.10



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.: IN145113
Date: 08-Nov-2024
Due Date: 08-Dec-2024
Customer ID: C8313
Currency: ZAR
Customer VAT #: 4280101561
Source: LRFG03

BILL TO:		SHIP TO:
Robinson Liquors (Pty) Ltd Cnr Bowker & Robinson Road Queenstown EC 5320 SOUTH AFRICA 0217974340 0458393826		SHIP VIA: LRSAC Solly Kramers Queenstown Cnr Bowker & Robinson Road Queenstown EC 5320 SOUTH AFRICA 0217974340
CUSTOMER REF. NUMBER	TERMS	CONTACT
100#000006429- NDD TUESDAY	1% 30 days from invoice	

STORE:	S. K. W. T. W.
DATE:	14/11/24
RECEIVED BY:	Salomo
PROCESSED BY:	Salomo

Driver: LUNAT

Driver Signature:

Truck Reg: JTV 17082

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Cust Signature

Date:

Settlement Discount: R 82.90
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 7,678.61
Tax Total: 1,151.79
Total (ZAR): 8,830.40

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	5
Strongbow Crates only	5
Chep exchanged/swopped with LR	
Chep returns for credit	



Bavaria
MALT

ULTRALIQUORS

IR BOWKER & ROBINSON RD, QUEENSTOWN
LIC: REF15726/ECP163
L: 045 839 3826
MAIL: queenstown@ultraliquors.co.za



07002164101001
Thursday, November 14, 2024
12:42:08 PM

Goods Received Credit Note - Goods Returned -

Supplier SIG01 SIGNAL HILL PRODUCTS PTY LTD
Address 166 GUNNERS CIRCLE
EPPING 1
CAPE TOWN

Tel
Fax
E-Mail

Claim no CL304-000002164
Invoice no IN145113
User MANOLITO WINNAAR (1011)
Workstation 101
Contact Person
Date 14 Nov 2024 12:42
Order No

Order
Delivery
Invoice 12 Nov 2024 00:00
Claim Seq 2163
GRV Seq
Val No

2164.101

7460

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
5		BEER CRATE GREEN EACH	1	10.000	10.43	104.34
	DPBT	EMP STRONGBOW QT BOTTLES 660ML	1	60.000	1.74	104.35
				Sub Total:		208.69
Name (Print Please) <i>Manolis</i>				Tax:		31.30
Date 2024.11.24				Total:		239.99
Signature <i>[Signature]</i>						

