



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.: CN097705
Order Date: 19/11/2024
Delivery Date: 21/11/2024
Customer ID: C5612
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd Shop 4, Shoprite Centre Main Street Mqanduli EC 5080 SOUTH AFRICA		Shoprite Liquorshop - Mqanduli_80216 Shop 4, Shoprite Centre Main Street Mqanduli EC 5080 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-034: Returnable Empty Crate – 12 x 660ml - Deposit	7.0000	UNIT	10.4400	0%	73.08

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: 73.08
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 10.96
Total (ZAR): 84.04



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 - CR277690

2024-11-19 11:17:42

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: SHOPRITE LIQUOR MQANDULI

Brief Description of Credit:

Principal Customer Code: C5612

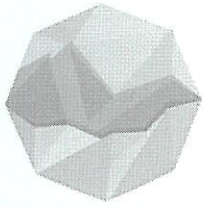
Doc. Date: 2024-11-14 **Doc. Ref:** IN146118SH **GRV:** 007846 **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-034	RETURNABLE CRATES	CS	12 x 660ML	CR	Crates Returned		7

Total Number of Items to be credited on Document Ref: IN146118SH (1 Product Type)

7

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.: IN146118
Date: 14-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C5612
Currency: ZAR
Source: LRF03

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Shop 4, Shoprite Centre Main Street Mqanduli EC 5080 SOUTH AFRICA 0475734700		SHIP VIA: LRSAC Shoprite Liquorshop - Mqanduli_80216 Shop 4, Shoprite Centre Main Street Mqanduli EC 5080 SOUTH AFRICA 0475734700	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1165351715	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO138875	SS166872	1165351715				
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)	2.0000	CASE	216.5200	0%	0.00	433.04
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64

SHOPRITE MQANDULI LIQUOR (090216)

GRN No. 007846 DATE 18/11/24

SHORTAGE: RETURNED

CLAIM No. CLAIMED

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE: [Signature]

EMPLOYEE No: 26920

Cust Received By:

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Driver: BRIAN

Driver Signature: [Signature]

Truck Reg: JYV 682EC

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 12.45
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 495.68
Tax Total: 74.35
Total (ZAR): 570.03

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	7
Chep exchanged/swopped with LR	
Chep returns for credit	





SHOPRITE CHECKERS (PTY) LTD

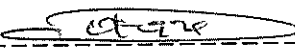
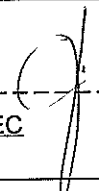
Proof of Returns

Document Number: 5158811757

GRN: 783631

Delivery Details	Supplier Details
Store Number: 80216	Supplier: 133033
Store Name: LS MQANDULI	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: Eastern Cape	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: Nov 18, 2024	Town: EPPING
Return Purchase Order: 1166095879	Post Code: 7460
Approval Reference:	
Created by: 2692600	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Net Value	Tax	Gross Value
1	6009708956613	10885942	EMPTY CRATE SIGNALHILL P 660ML	1(EA)	7	73.08	10.96	84.04
Total Credit Value								84.04

Receiving Clerk Signature: 	Driver Name: BRAIN
Employee number: 260	Driver signature: 
	Vehicle Registration: JJV682EC