



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.: CN098260
Order Date: 25/11/2024
Delivery Date: 27/11/2024
Customer ID: C54105
Currency: ZAR

BILL TO:			SHIP TO:			
Boxer Superstores (Pty) Ltd Corner N2 & Vlok Avenue Qumbu EC 5180 SOUTH AFRICA			Boxer Superliquors Qumbu 1_0437 Corner N2 & Vlok Avenue Qumbu EC 5180 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	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	2.5%	1,055.53
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	156.60
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	2.5%	1,055.53
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	156.60
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	3.7%	21,840.84
6	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	156.60
7	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	156.60

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 1,283.200000

Total Volume (L) : 744.480000

Sales Total: 24,578.30
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,686.75
Total (ZAR): 28,265.05



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 - CR278462

2024-11-22 14:44:19

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR QUMBU

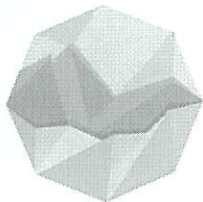
Brief Description of Credit:

Principal Customer Code: C54105

Doc. Date: 2024-11-19		Doc. Ref: IN146871SH		GRV:	Credit Type: Credit		Invoice Amt: R 27904.9	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W5	Client Returned		84	
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	W5	Client Returned		5	
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	W5	Client Returned		5	
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W5	Client Returned		5	
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		5	
Total Number of Items to be credited on Document Ref: IN146871SH (4 Product Type)							104	

Authorized by: 

[date]



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Tax Invoice

Reference No.: IN146871
Date: 19-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C54105
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF03

BILL TO:		SHIP TO:
Boxer Superstores (Pty) Ltd Corner N2 & Vlok Avenue Qumbu EC 5180 SOUTH AFRICA 0670105777		SHIP VIA: LRSAC Boxer Superliquors Qumbu 1_0437 Corner N2 & Vlok Avenue Qumbu EC 5180 SOUTH AFRICA 0670105777
CUSTOMER REF. NUMBER	TERMS	CONTACT
46549- NDD THURSDAY -SIVE	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO139583	SS166102			46549- NDD THURSDAY -SIVE		
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)	5.0000	CASE ✓	216.5200	2.5%	27.07	1,055.53	
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60	
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE ✓	216.5200	2.5%	27.07	1,055.53	
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60	
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	84.0000	CASE ✓	270.0000	3.7%	839.16	21,840.84	

NO BACK

Driver: Khaya

Driver Signature: A

Truck Reg: JPG13402

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 688.62

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

Sales Total: 24,265.10

Tax Total: 3,639.77

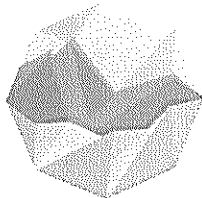
Total (ZAR): 27,904.87

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	
Chep exchanged/swapped with LR	
Chep returns for credit	





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Tax Invoice

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Date: 19-Nov-2024
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Customer ID: C54105
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF03

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CUSTOMER REF. NUMBER		TERMS	
46549- NDD THURSDAY -SIVE		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO		
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No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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Driver:

Khaya

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

JPG 13462

Cust Signature

Date:

Settlement Discount: R 688.62

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

Sales Total: 24,265.10

Tax Total: 3,639.77

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