



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.: CN098634
Order Date: 28/11/2024
Delivery Date: 30/11/2024
Customer ID: C17201
Currency: ZAR

BILL TO:		SHIP TO:				
Caddelly (Pty) Ltd Erf 17531 Popo Street Queenstown EC 5320 SOUTH AFRICA		Zama Blue Bottle Liquors Erf 17531 Popo Street 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	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	14%	5,676.00

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

Total Weight (KG) : 224.800000

Total Volume (L) : 211.200000

Sales Total: 5,676.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 851.40
Total (ZAR): 6,527.40



2, Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR279186

2024-11-27 11:35:50

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: ZAMA BLUE BOTTLE LIQUORS

Brief Description of Credit:

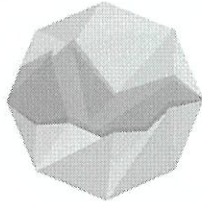
Principal Customer Code: C17201

Doc. Date: 2024-11-22 **Doc. Ref:** IN147683SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 132006

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	R3	Expired - Within Ex		20

Total Number of Items to be credited on Document Ref: IN147683SH (1 Product Type)

Authorized by: _____
[date]



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166 Gunners Circle
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Cape Town, WC, 7460
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Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN147683
Date: 22-Nov-2024
Due Date: 22-Dec-2024
Customer ID: C17201
Currency: ZAR
Customer VAT #: 4320308366
Source: LRF03

BILL TO:		SHIP TO:	
Caddelly (Pty) Ltd Erf 17531 Popo Street Queenstown EC 5320 SOUTH AFRICA 0659631348 0780550011		SHIP VIA: LRSAC Zama Blue Bottle Liquors Erf 17531 Popo Street Queenstown EC 5320 SOUTH AFRICA 0659631348 0780550011	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Yan-NDD THURSDAY	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO139499	SS167488		Yan-NDD THURSDAY		
No.	ITEM			UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	14%	924.00	5,676.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	60.0000	CASE	330.0000	14%	2,772.00	17,028.00
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	4%	1,333.76	32,010.32
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	4%	2,000.64	48,015.48
6	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92

Driver: Khaya

Driver Signature:

Truck Reg: JTV 1686

Cust Received By: Yan

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 26/11/24

Settlement Discount: R 1,181.39

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

Sales Total: 114,788.00
Tax Total: 17,218.20
Total (ZAR): 132,006.20

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	

