



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.: CN099859
Order Date: 05/12/2024
Delivery Date: 07/12/2024
Customer ID: C11586
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd Shop 2, Tin Roof Building, 9 Madeira Street Mthatha EC 5099 SOUTH AFRICA		Checkers Liquorshop Mthatha_85729 Shop 2, Tin Roof Building, 9 Madeira Street Mthatha EC 5099 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)	2.0000	CASE	216.5200	0%	433.04
2	RT PA-035: Returnable Crate with Bottles -- 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	62.64

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

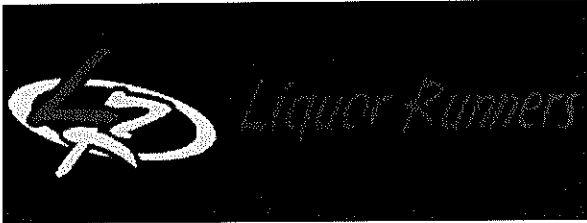
Total Weight (KG) : 29.840000

Total Volume (L) : 15.840000

Sales Total: 495.68
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 74.35
Total (ZAR): 570.03



2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557
Warehouse@mjpgres.co.za

Brewmaster Trust East-London

55172673

043 722 1981

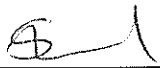
REQUEST FOR CREDIT - CR280046 2024-12-05 10:51:29

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: SHOPRITE LIQUOR MTHATHA
Brief Description of Credit:
Principal Customer Code: C11586

Doc. Date: 2024-11-28		Doc. Ref: IN148759SH		GRV:	Credit Type: Credit		Invoice Amt: R 570.03	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 X 660ML	W5	Client Returned		2	
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		2	
Total Number of Items to be credited on Document Ref: IN148759SH (2 Product Type)							4	

Authorized by: 
[date]



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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN148759
Date: 28-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C11586
Currency: ZAR
Source: LRFG03

BILL TO:		SHIP TO:
Shoprite Holdings Ltd Shop 2, Tin Roof Building, 9 Madeira Street Mthatha EC 5099 SOUTH AFRICA 0475311118		SHIP VIA: LRSAC Checkers Liquorshop Mthatha_85729 Shop 2, Tin Roof Building, 9 Madeira Street Mthatha EC 5099 SOUTH AFRICA 0475311118
CUSTOMER REF. NUMBER	TERMS	CONTACT
1166582441	2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO141921		SS170286			1166582441	
Nb.	ITEM		QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		2.0000	UNIT	31.3200	0%	0.00	62.64

BACK

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 12.45

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

Sales Total: 495.68

Tax Total: 74.35

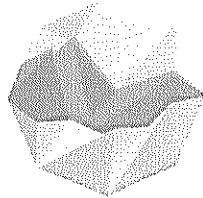
Total (ZAR): 570.03

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	
Chep exchanged/swapped with LR	
Chep returns for credit	





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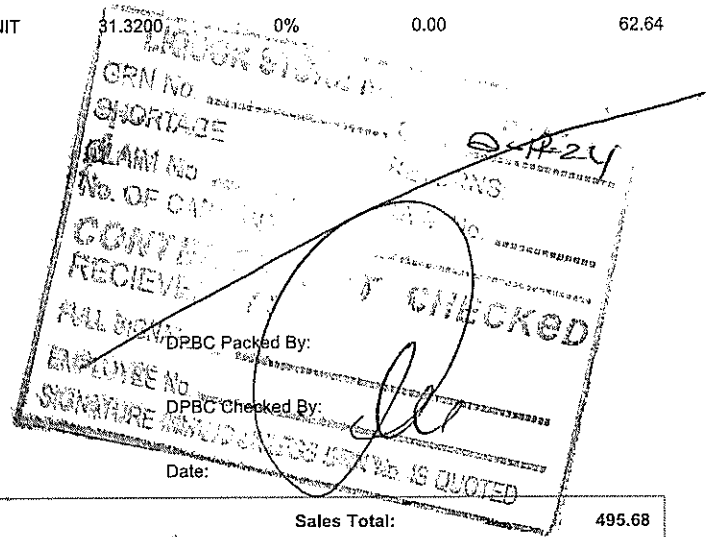
Driver: LUNGA

Driver Signature:

Truck Reg: JTV 6838

Cust Received By:

Cust Signature



Settlement Discount: R 12.45

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

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Tax Total: 74.35
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