

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.: CN100054
Order Date: 06/12/2024
Delivery Date: 08/12/2024
Customer ID: C7039
Currency: ZAR

| | | | | | | |
|---|--|---|------|----------|-------|----------------|
| BILL TO: Shoprite Holdings Ltd Shop 2 Qumbu Retail centre Aubert Street Qumbu Mthatha EC 5180 SOUTH AFRICA | | SHIP TO: Shoprite Liquorshop - Qumbu_67393 Shop 2 Qumbu Retail centre Aubert Street Qumbu Mthatha EC 5180 SOUTH AFRICA | | | | |
| CUSTOMER P.O. NO. | TERMS | CONTACT orders@signalhillproducts.com | | | | |
| Customer Contact agencies@mjpres.co.za | SHIPPING TERMS 48 hrs from Nominated Order Day | SHIP VIA Liquor Runners SA - Crew | | | | |
| NO. | ITEM | QTY. | UOM | PRICE | DISC. | EXTENDED PRICE |
| 1 | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL) | 1.0000 | CASE | 216.5200 | 0% | 216.52 |
| 2 | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | 1.0000 | UNIT | 31.3200 | 0% | 31.32 |

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

Total Weight (KG) : 14.920000

Total Volume (L) : 7.920000

Sales Total: 247.84
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 37.18
Total (ZAR): 285.02



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 - CR280843 2024-12-06 11:20:18

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 QUMBU EA

Brief Description of Credit:

Principal Customer Code: C7039

Doc. Date: 2024-12-03 Doc. Ref: IN149645SH GRV: Credit Type: Credit Invoice Amt: R 285.02

| 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 | | 1 |
| FG CD-051 | Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC | CS | 12 x 660ML | W5 | Client Returned | | 1 |
| Total Number of Items to be credited on Document Ref: IN149645SH (2 Product Type) | | | | | | | 2 |

Authorized by: 

[date]



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.: IN149645
Date: 03-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C7039
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF03

| BILL TO: | | SHIP TO: | |
|---|-----------------------------|--|--|
| Shoprite Holdings Ltd Shop 2 Qumbu Retail centre Aubert Street Qumbu Mthatha EC 5180 SOUTH AFRICA | | SHIP VIA: LRSAC Shoprite Liquorshop - Qumbu_67393 Shop 2 Qumbu Retail centre Aubert Street Qumbu Mthatha EC 5180 SOUTH AFRICA | |
| CUSTOMER REF. NUMBER | TERMS | CONTACT | |
| 1167243807 | 2.5% 30 days from Statement | | |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. | | | | |
|---------|---|-----------------|-------------------|------------|--------|----------|----------------|
| SO | SO144122 | SS171496 | 1167243807 | | | | |
| 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) | 1.0000 | CASE ✓ | 216.5200 | 0% | 0.00 | 216.52 |
| 2 | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit | 1.0000 | UNIT | 31.3200 | 0% | 0.00 | 31.32 |

BACK

Driver:

DPBC Packed By:

Cust Received By:

Driver Signature:

DPBC Checked By:

Cust Signature

Truck Reg:

Date:

Settlement Discount: R 6.22

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

Sales Total: 247.84

Tax Total: 37.18

Total (ZAR): 285.02

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/swopped with LR | |
| Chep returns for credit | |

