



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.: CN100481
Order Date: 11/12/2024
Delivery Date: 13/12/2024
Customer ID: C18347
Currency: ZAR

BILL TO:				SHIP TO:			
SAFWASM Umtata Trust Cnr MvelisoStr. & Momelezi Road Vulindledla Heights Mthatha EC 5099 SOUTH AFRICA				United Umtata ERF 2675 Mveliso Street Vulindledla Heights 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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml – Deposit	770.0000	UNIT	31.3200	0%	24,116.40	

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: 24,116.40
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,617.46
Total (ZAR): 27,733.86



2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR281240 2024-12-11 08:40:03

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: SAFWASM UMTATA

Brief Description of Credit:

Principal Customer Code: C18347

Doc. Date: 2024-12-05 Doc. Ref: IN150632SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

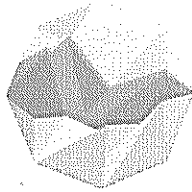
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 X 660ML	CR	Crates Returned		770

Total Number of Items to be credited on Document Ref: IN150632SH (1 Product Type)

770

Authorized by: 

[date]



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Tax Invoice

Reference No.: IN150632
Date: 05-Dec-2024
Due Date: 12-Dec-2024
Customer ID: C18347
Currency: ZAR
Customer VAT #: 4630204404
Source: LRF03

BILL TO:		SHIP TO:	
SAFWASM Umtata Trust Cnr Mveliso Str. & Momelezi Road Vulindledla Heights Mthatha EC 5099 SOUTH AFRICA 0414920062		SHIP VIA: LRSAC United Umtata ERF 2675 Mveliso Street Vulindledla Heights Mthatha EC 5099 SOUTH AFRICA 0414920062	
CUSTOMER REF. NUMBER		TERMS	CONTACT
PE-51677 - Emily		3% 48 hours from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO143846	SS172492		PE-51677 - Emily		
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	16.0000	CASE ✓	200.0000	6.5%	208.00	2,992.00
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	16.0000	CASE ✓	180.0000	6.5%	187.20	2,692.80
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	462.0000	CASE ✓	216.5200	9%	9,002.90	91,029.34
4	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	5,544.0000	UNIT	1.7400	0%	0.00	9,646.56
5	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	462.0000	UNIT	10.4400	0%	0.00	4,823.28
6	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE ✓	216.5200	9%	6,001.93	60,686.23
7	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	3,696.0000	UNIT	1.7400	0%	0.00	6,431.04
8	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	308.0000	UNIT	10.4400	0%	0.00	3,215.52

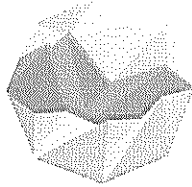
SAFWASM UMTATA GOODS RECEIVED

047-532-2966

Name: Z. Williams

Signature: [Signature]

Date: 16.12.24



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Tax Invoice

Reference No.: IN150632
Date: 05-Dec-2024
Due Date: 12-Dec-2024
Customer ID: C18347
Currency: ZAR
Customer VAT #: 4630204404
Source: LRFG03

BILL TO:		SHIP TO:
SAFWASM Umtata Trust Cnr MvelisoStr. & Momelezi Road Vulindledla Heights Mthatha EC 5099 SOUTH AFRICA 0414920062		SHIP VIA: LRSAC United Umtata ERF 2675 Mveliso Street Vulindledla Heights Mthatha EC 5099 SOUTH AFRICA 0414920062
CUSTOMER REF. NUMBER	TERMS	CONTACT
PE-51677 - Emily	3% 48 hours from invoice	

Driver:

Wokano

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

JTV1686

Cust Signature

Date:

Settlement Discount: R 5,430.31

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

Sales Total: 181,516.77

Tax Total: 27,227.52

Total (ZAR): 208,744.29

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	<i>10x99</i>
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



SAFWASM UMTATA(VUYANI LIQ)

VAT Reg. No: 4630204404

Erf 2675 Mveliso Street
Vulindlela Heights
Umtata
5100

TEL: (047) 532 2966

Fax: (047) 531 0321

Supplier : *SIGNAL HILLS ACC NO: 18347* Date *10/12/2024*.....

1608

EMPTYES RETURNED TO SUPPLIERS

Collection / Invoice No : *IN 150632* *REG NO: JTV168 EC*

QTY	DESCRIPTION
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WINE & SPIRITS

	1.5 & 2 Litre Jug
	1 Litre Bottle
	750 Bottle
	200ml & 375ml Bottle

BEER

	Amstel Bottles
	Beer 750 Bottles
	Castle Lite 660 Bottles
	Diva 660 Bottles
	Beer 330 Bottles
	<i>STRONG Bow 9240</i>

MINERALS

	1 & 1.5Lt Mineral Bottles
	King / Bar Size Mineral Bottles
	Mineral Litre Crates
	King / Bar Crates

LAYER BOARDS

	DISTELL
	NAMAQUA
	VREDENDAL

QTY	DESCRIPTION
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PALLETS

	CHEP <i>10</i>
	CONSOL
	DISTELL
	NAMAQUA PLASTIC
	S.A. BREWERIES

CRATES

	AMSTEL QUART
	BEER QUART
	CASTLE LITE QUART
	DIVA QUART
	DISTELL
	BEER PINT CRATE
	<i>HEINGKEN 770</i>

BEER DRUMS

	AMSTEL
	SAB
	WINDHOEK

OTHER

Clerk's Signature *Milton*

Manager's Signature

AKTIV LITHO 041 453 9749 SAFWUT REV 19/8/2013

10/12/24 HEINGKEN WITH SERVO E-17