



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.: CN101118
Order Date: 17/12/2024
Delivery Date: 19/12/2024
Customer ID: C16031
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd 180 Buffalo Road Extension King Williams Town EC 5601 SOUTH AFRICA		Shoprite Liquorshop - King Williams Town_19756 180 Buffalo Road Extension King Williams Town EC 5601 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 BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	1.0000	CASE	295.0000	0%	295.00

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

Total Weight (KG) : 12.300000

Total Volume (L) : 12.000000

Sales Total: 295.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 44.25
Total (ZAR): 339.25



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 - CR282121 2024-12-13 14:40:28

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: SHOPRITE LIQUOR KING WILL

Brief Description of Credit:

Principal Customer Code: C16031

Doc. Date: 2024-12-10 Doc. Ref: IN151738SH GRV: Credit Type: Credit Invoice Amt: R 339.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.0 % AL	CS	24 x 500ml	R3	Expired - Within Ex		1
Total Number of Items to be credited on Document Ref: IN151738SH (1 Product Type)							1

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.: IN151738
Date: 10-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C16031
Currency: ZAR
Customer VAT #: 442010677
Source: LRF603

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 180 Buffalo Road Extension King Williams Town EC 5601 SOUTH AFRICA 0835864533		SHIP VIA: LRSAC Shoprite Liquorshop - King Williams Town_19756 180 Buffalo Road Extension King Williams Town EC 5601 SOUTH AFRICA 0835864533	
CUSTOMER REF. NUMBER		TERMS	
1167456017		2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO144794		SS173916		1167456017	
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	1.0000	CASE	295.0000	0%	0.00	295.00

RECEIVING DOCUMENT FLOW

1) INBOUND DEL No: 0170887879

2) RECEIVING No: 0170887879

3) SSR No: 8140519412

sent dated

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 8.48	Sales Total:	295.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	44.25
		Total (ZAR):	339.25
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

Reference No.: IN151738
Date: 10-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C16031
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG03

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd 180 Buffalo Road Extension King Williams Town EC 5601 SOUTH AFRICA 0835864533		SHIP VIA: LRSAC Shoprite Liquorshop - King Williams Town_19756 180 Buffalo Road Extension King Williams Town EC 5601 SOUTH AFRICA 0835864533	
CUSTOMER REF. NUMBER		TERMS	CONTRACT
1167456017		2.5% 30 days from Statement	

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