



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.: CN102599
Order Date: 27/12/2024
Delivery Date: 29/12/2024
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.G. 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	660.0000	UNIT	31.3200	0%	20,671.20

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: 20,671.20
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 3,100.68
Total (ZAR): 23,771.88



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR283868 2024-12-24 14:53:39

LOAD SHEET Reference - LSID , DATE Delivered -

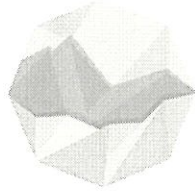
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Crates Returned	Customer Name: SAFWASM UMTATA
Brief Description of Credit:		
Principal Customer Code:	C18347	

Doc. Date: 2024-12-19 Doc. Ref: IN154534SH 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		660
Total Number of Items to be credited on Document Ref: IN154534SH (1 Product Type)							660

Authorized by: _____
[date]



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Tax Invoice

Reference No.: IN154534
Date: 19-Dec-2024
Due Date: 26-Dec-2024
Customer ID: C18347
Currency: ZAR
Customer VAT #: 4630204404
Source: LRFG03

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-52271-NDD MONDAY-EMILY		3% 48 hours from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO147921	SS177084		PE-52271-NDD MONDAY-EMILY		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE ✓	325.0000	6.5%	1,901.25	27,348.75
2	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	3.0000	CASE ✓	295.0000	16.5%	146.03	738.98
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE ✓	216.5200	9%	6,001.93	60,686.23
4	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	3,696.0000	UNIT	1.7400	0%	0.00	6,431.04
5	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	308.0000	UNIT	10.4400	0%	0.00	3,215.52
6	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	462.0000	CASE ✓	216.5200	9%	9,002.90	91,029.34
7	RT BT-002: Strongbow Returnable Bottle 660ml - Deposit	5,544.0000	UNIT	1.7400	0%	0.00	9,646.56
8	RT PA-034: Returnable Empty Crate - 12 x 660ml - Deposit	462.0000	UNIT	10.4400	0%	0.00	4,823.28

SAFWASM UMTATA
GOODS RECEIVED

047 532 2966

Name: Z. Williams

Signature: [Signature]

Date: 20.12.24

Continued...

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Tax Invoice

Reference No.: IN154534
Date: 19-Dec-2024
Due Date: 26-Dec-2024
Customer ID: C18347
Currency: ZAR
Customer VAT #: 4630204404
Source: LRF003

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-52271-NDD MONDAY-EMILY		3% 48 hours from invoice			

Driver:

TRISTAN

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

HYX532 EC.

Cust Signature

Date:

Settlement Discount: R 6,203.21

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

Sales Total: 203,919.69

Tax Total: 30,587.95

Total (ZAR): 234,507.64

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	660
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



6 BACK

SAFWASM UMTATA(VUYANI LIQ)

Erf 2675 Mveliso Street
Vulindlela Heights
Umtata
5100

VAT Reg. No: 4630204404

EMPTYES RETURNED TO SUPPLIERS

1611

TEL: (047) 532 2966

Fax: (047) 531 0321

Supplier: SIGMA 11/24 Date: 20/12/2024

Collection / Invoice No: 158574 RUG MOHAX 532

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
	<u>STRONG ROW 7920</u>

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
	CONSOL
	DISTELL
	NAMAQUA PLASTIC
	S.A. BREWERIES

CRATES

	AMSTEL QUART
	BEER QUART
	CASTLE LITE QUART
	DIVA QUART
	DISTELL
	BEER PINT CRATE
	<u>Heinekerr 660</u>

BEER DRUMS

	AMSTEL
	SAB
	WINDHOEK

OTHER

	<u>20/12/2024</u>

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

Clerk's Signature: [Signature]

Manager's Signature: [Signature]

100x66 HEIK ORB WITH STRONG BO
FULL