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.:	**CN103908**
Order Date:	03/01/2025
Delivery Date:	05/01/2025
Customer ID:	C5536
Currency:	ZAR

BILL TO:	SHIP TO:
Ngcwanguba Megasave_1224 Ngcwanguba Mqanduli EC 5085 SOUTH AFRICA	Ngcwanguba Megasave(1224) Ngcwanguba Mqanduli EC 5085 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	198.0000	UNIT	31.3200	0%	6,201.36

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:	6,201.36
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	930.20
Total (ZAR):	7,131.56

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Liquor Runners

Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR283960 2024-12-27 15:36:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Brief Description of Credit:

Principal Customer Code: C5536

Customer Name: NGCWANGUBA MEGASAVE

Doc. Date: 2024-12-19 **Doc. Ref:** IN154776SH **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		198
Total Number of Items to be credited on Decument Ref: IN154776SH (1 Product Type)							198

Authorized by:______________________

[date]

SIGNAL HILL PRODUCTS

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.:	**IN154776**
Date:	19-Dec-2024
Due Date:	31-Jan-2025
Customer ID:	C5536
Currency:	ZAR
Source:	LRFG03

BILL TO:

Ngcwanguba Megasave_1224
Ngcwanguba
Mqanduli EC 5085
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC

Ngcwanguba Megasave(1224)
Ngcwanguba
Mqanduli EC 5085
SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
NDD Thursday - Andrew	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO149875	SS178030	NDD Thursday - Andrew

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	14%	4,158.00	25,542.00
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	0%	0.00	33,344.08
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	0%	0.00	33,344.08
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
6	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	10.0000	CASE	415.0000	0%	0.00	4,150.00
7	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	325.0000	0%	0.00	6,500.00

Driver: BRIAN

Driver Signature:

Truck Reg: JJV 682 EC

Cust Received By: Nommuselo

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 2,957.80

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

Sales Total:	**112,526.72**
Tax Total:	16,879.01
Total (ZAR):	**129,405.73**

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	198
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

BACK

RECEIVED BY
NGCWANGUBA STORE
VAT NO. 4[illegible]191084

OK FRANCHISE DIVISION

CLAIM

Divisional Office:

☐ **Western Cape**	T 021 505 4400/1 F 021 505 4504
☐ **Eastern Cape**	T 041 581 1154 F 041 581 1683
☐ **Kwazulu Natal**	T 031 337 6211 F 031 337 0027
☐ **North**	T 011 913 2410 F 011 913 4897
☐ **Central**	T 051 434 2251 F 051 434 1665

MEMBER OF SHOPRITE GROUP
LID VAN SHOPRITE GROEP

MEMBER	Ngcwanguba, Store Nqandulu District
MEMBER NUMBER	1224
MEMBER VAT NUMBER	
SUPPLIER	Signal Hill
SUPPLIER NUMBER	

CLAIM NUMBER	C L 405856
CLAIM DATE	23-12-2024
ORDER NUMBER	
ORDER DATE	
INVOICE NUMBER	154776
INVOICE DATE	19-[illegible]-2024
GRV NUMBER	
GRV DATE	

	CLAIM TYPES	
01	Price Difference Claim	
02	Old Stock Returned Claim	
03	Damaged Goods Returned Claim	
04	Goods Short Received Claim	
05	Subsidy Claim	
06	Free Stock Claim	
07	Proof Of Delivery Claim	
08	VAT Claim	
09	Good Returned Claim	✓
10	Sundry Claim	

	PRODUCT NUMBER	PACKING	DESCRIPTION	QUANTITY INVOICED	QUANTITY RECEIVED	QUANTITY DIFFERENCE	ORDER PRICE	INVOICE PRICE	PRICE DIFFERENCE	CLAIM AMOUNT	VAT AMOUNT
1		12x166	Strongbow Empties			198			31.32	6201.36	930.20
Contract Date:			to	Contract Number:							
2											
Contract Date:			to	Contract Number:							
3											
Contract Date:			to	Contract Number:							
4											
Contract Date:			to	Contract Number:							
5											
Contract Date:			to	Contract Number:							
6											
Contract Date:			to	Contract Number:							
7											
Contract Date:			to	Contract Number:							
8											
Contract Date:			to	Contract Number:							

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NGCWANGUBA STORE
VAT NO. 4370191084

TOTAL: 7131 | 56