



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.: CN102885
Order Date: 30/12/2024
Delivery Date: 01/01/2025
Customer ID: C5573
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Holdings Ltd Shop 9A, Fingoland Mall Umtata Street Butterworth EC 4960 SOUTH AFRICA		Shoprite Liquorshop - Butterworth_36534 Shop 9A, Fingoland Mall Umtata Street Butterworth EC 4960 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 CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	0%	6,600.00

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

Total Weight (KG) : 224.800000

Total Volume (L) : 211.200000

Sales Total: 6,600.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 990.00
Total (ZAR): 7,590.00



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

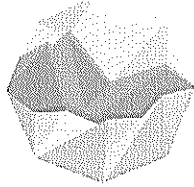
REQUEST FOR CREDIT - CR284201 2024-12-28 07:46:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		No Stock in Warehouse		Customer Name: SHOPRITE LIQUOR BUTTERW	
Brief Description of Credit:					
Principal Customer Code: C5573					

Doc. Date:	2024-12-20	Doc. Ref:	IN155144SH	GRV:	Credit Type:	Credit	Invoice Amt:	R 7590
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	NS	No Stock in Wareho		20	
Total Number of Items to be credited on Document Ref: IN155144SH (1 Product Type)							20	

Authorized by: _____
[date]



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Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN155144
Date: 20-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C5573
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG03

BILL TO:		SHIP TO:
Shoprite Holdings Ltd Shop 9A, Fingoland Mall Umtata Street Butterworth EC 4960 SOUTH AFRICA 0474018403		SHIP VIA: LRSAC Shoprite Liquorshop - Butterworth_36534 Shop 9A, Fingoland Mall Umtata Street Butterworth EC 4960 SOUTH AFRICA 0474018403
CUSTOMER REF. NUMBER	TERMS	CONTACT
1167807177	2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. No		
SO		SO146367		SS175836		1167807177		
No	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
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[Handwritten signature]

Driver: *TRISTAN*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *HYX 532 EC*

Cust Signature

Date:

Settlement Discount: R 189.75
Note: Please note settlement discount doesn't include returnable items.

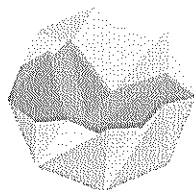
Sales Total: 6,600.00
Tax Total: 990.00
Total (ZAR): 7,590.00

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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Driver Signature:

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