



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.: CN103390
Order Date: 31/12/2024
Delivery Date: 02/01/2025
Customer ID: C11728
Currency: ZAR

BILL TO:			SHIP TO:			
Shoprite Holdings Ltd Shop 2, Shoprite Centre 32 Indwe Road, R410 Lady Frere EC 5410 SOUTH AFRICA			Shoprite Liquorshop Lady Frere_61787 Shop 2, Shoprite Centre 32 Indwe Road, R410 Lady Frere EC 5410 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-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	1.0000	CASE	415.0000	0%	415.00

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

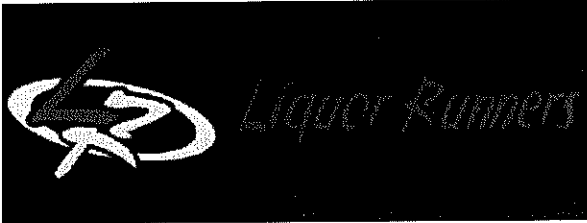
Total Weight (KG) : 11.240000

Total Volume (L) : 12.000000

Sales Total: 415.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 62.25
Total (ZAR): 477.25



2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557
Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

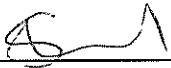
REQUEST FOR CREDIT - CR284330 2024-12-30 14:23:44

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned Customer Name: SHOPRITE LIQUOR LADY FRE
Brief Description of Credit:
Principal Customer Code: C11728

Doc. Date: 2024-12-20		Doc. Ref: IN155416SH		GRV: 006138		Credit Type: Part Credit		Invoice Amt: R 803.69	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% AL			CS	24 X 500ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: IN155416SH (1 Product Type)									1

Authorized by: 
[date]



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Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN155416
Date: 20-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C11728
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF03

BILL TO:		SHIP TO:			
Shoprite Holdings Ltd Shop 2, Shoprite Centre 32 Indwe Road, R410 Lady Frere EC 5410 SOUTH AFRICA 0475646910		SHIP VIA: LRSAC Shoprite Liquorshop Lady Frere_61787 Shop 2, Shoprite Centre 32 Indwe Road, R410 Lady Frere EC 5410 SOUTH AFRICA 0475646910			
CUSTOMER REF. NUMBER		TERMS		CONTACT	
1168260223		2.5% 30 days from Statement			

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO148255	SS176394		1168260223		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	0%	0.00	283.86
2	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	1.0000	CASE	415.0000	0%	0.00	415.00

SHOPRITE LADY FRERE LIQUORSHOP (61787)

GRN No. 006138 DATE 27.12.20

SHORTAGE: 1218831 RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECIEVED BY:

FULL SIGNATURE:

EMPLOYEE No: 10308200

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

BACK.

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 20.09

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

Sales Total: 698.86

Tax Total: 104.83

Total (ZAR): 803.69

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/awopped with LR	
Chep returns for credit	





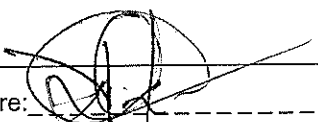
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 613831

Delivery Details	Supplier Details
Store Number: 61787	Supplier: 133033
Store Name: LS LADY FRERE	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: Eastern Cape	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: 27 Dec 2024	Town: EPPING
Reference: IN155416	Post Code: 7460
Document number: 8140857354	
Created by: 1361643	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009708956644	10908797	CIDER DRY STRONGBOW 500ML CAN	24 (PK2)	24.000 (PK	415.00	62.25	477.25
Total Gross Amount								477.25

Receiving Clerk Signature: 	Driver Name: <u>KAYA</u>
Employee number: <u>10876</u>	Driver signature: _____
Vehicle Registration: <u>JTV 168 EC</u>	



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Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 20.09

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

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