



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.: CN103378
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 BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	1.0000	CASE	342.0000	0%	342.00
2	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	1.0000	CASE	342.0000	0%	342.00

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

Total Weight (KG) : 22.340000

Total Volume (L) : 21.120000

Sales Total: 684.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 102.60
Total (ZAR): 786.60



Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR284606

2024-12-30 14:53:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SHOPRITE LIQUOR LADY FRE

Brief Description of Credit:

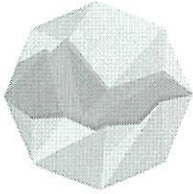
Principal Customer Code: C11728

Doc. Date: 2024-12-23 **Doc. Ref:** JN155562SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 786.6

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC	CS	24 x 440ML	W2	Not Ordered / Dupl		1
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	CS	24 x 440ML	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN155562SH (2 Product Type)

Authorized by: [Signature]
[date]



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Cape Town, WC, 7460
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Tax Invoice

Reference No.: IN155562
Date: 23-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	
1168921105	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO150503	SS178573			1168921105		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
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RECEIVING DOCUMENT FLOW:

Date : 27/12/24
Inbound Del. No. : 0271212711
Receiving No. :
SSR No. : 81408575201
Driver Name : KAYK Cust Received By:
Driver Signature :
Truck Reg. No. : JTV 168 KZ Cust Signature:
Truck Reg.:

BACK

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 19.67

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

Sales Total: 684.00

Tax Total: 102.60

Total (ZAR): 786.60

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/swopped with LR	
Chep returns for credit	





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Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 19.67

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