



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.: CN103379
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 SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	270.0000	0%	270.00

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

Total Weight (KG) : 13.500000

Total Volume (L) : 7.920000

Sales Total: 270.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 40.50
Total (ZAR): 310.50



REQUEST FOR CREDIT - CR284607

2024-12-30 14:55:12

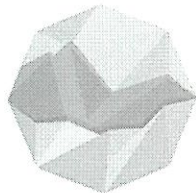
LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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: IN155563SH		GRV:	Credit Type: Credit		Invoice Amt: R 310.5	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W2	Not Ordered / Dupl		1	
Total Number of Items to be credited on Document Ref: IN155563SH (1 Product Type)								1

Authorized by: 

[date]



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Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
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Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN155563
Date: 23-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C11728
Currency: ZAR
Customer VAT #: 4420106777
Source: LRFG03

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	
1168351777	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO148540	SS178579	1168351777				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	270.0000	0%	0.00	270.00

RECEIVING DOCUMENT FLOW:

Date : 27 DEC 2024
Inbound Del. No. : 0271210268
Receiving No. :
Driver: 040856964
SSR No. :
Driver Signature: [Signature]
Cust Received By: [Signature]
Driver Name: [Signature]
Truck Reg. No. : 01V 168 [Signature]
Truck Reg. : [Signature]

BACK

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 7.76

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

Sales Total: 270.00
Tax Total: 40.50
Total (ZAR): 310.50

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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CUSTOMER REF. NUMBER		TERMS	
1168351777		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO148540	SS178579			1168351777	
NO	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	270.0000	0%	0.00	270.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 7.76	Sales Total:	270.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	40.50
		Total (ZAR):	310.50
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895486 --- 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	
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