

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.: CN104930
Order Date: 10/01/2025
Delivery Date: 12/01/2025
Customer ID: C5580
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO, TERMS, CONTACT, SHIP VIA, NO, ITEM, QTY, UOM, PRICE, DISC, EXTENDED PRICE. Includes item details for FG CD-055: Strongbow Dry Cider.

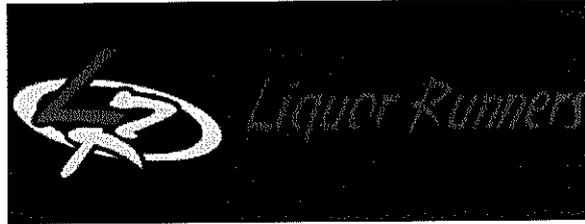
PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

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

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

**REQUEST FOR CREDIT - CR286113      2025-01-10 11:42:01**

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 ELLIOT

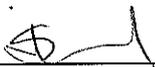
**Brief Description of Credit:**

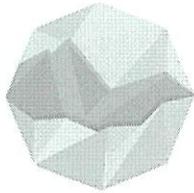
**Principal Customer Code:** C5580

**Doc. Date:** 2025-01-03    **Doc. Ref:** IN157226SH    **GRV:** 009113    **Credit Type:** Part Credit    **Invoice Amt:** R 1047.28

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	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN157226SH (1 Product Type)

Authorized by:   
[date]



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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.: IN157226
Date: 03-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C5580
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF03

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Shoprite Holdings Ltd and shipping details for LRSAC.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Red Berries Cider and Dry Cider.

Liquor Store Receipt form with fields for GRN No., DATE, SHORTAGE, RETURNS, CLAIM No., No. of Cartons, and signatures.

Handwritten red text: 'BACK XI CASE DAMAGED' with an arrow pointing to item 3 in the table.

Driver: Daylon
Driver Signature: [Signature]
Truck Reg: JKB 0536

DPBC Packed By:
DPBC Checked By:
Date:

Summary table with columns: Settlement Discount (R 24.38), Note, Sales Total (910.68), Tax Total (136.60), Total (ZAR) (1,047.28). Includes bank and company details.

Returns table with columns for item type and status. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.





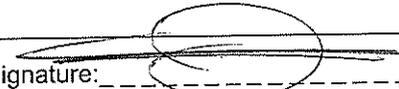
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 911231

Delivery Details	Supplier Details
Store Number: 32718 Store Name: LS ELLIOT SP Division: Eastern Cape Credit Request Date: 07 Jan 2025 Reference: INV157226 Document number: 8141019258 Created by: 07090056	Supplier: 133033 Name: SIGNALHILL PRODUCTS (PTY) LTD Address: Street: 166 GUNNERS CIRCLE  Town: EPPING Post Code: 7460

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	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>THABO</u>
Employee number: <u>7090056</u>	Driver signature: _____
Vehicle Registration: <u>JKZ 625 EC</u>	