

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.: CN104931
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, SHIPPING TERMS, SHIP VIA, and a main table with columns: NO, ITEM, QTY, UOM, PRICE, DISC, EXTENDED PRICE.

Summary table with columns: PLEASE NOTE, Total Weight (KG), Total Volume (L), Sales Total, Freight & Misc., Less Discount, Tax Total, Total (ZAR).



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 - CR286131 2025-01-10 11:44:02**

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:**

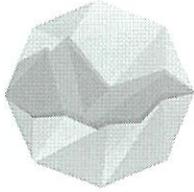
**Principal Customer Code:** C5580

**Doc. Date:** 2025-01-03    **Doc. Ref:** IN157244SH    **GRV:** 009111    **Credit Type:** Part Credit    **Invoice Amt:** R 4665.55

| Stock Code | Stock Description                             | Unit | Packsizes  | Reason Code | Reason             | Batch | QTY |
|------------|---|------|------------|-------------|--------------------|-------|-----|
| FG CD-052  | Strongbow Gold Cider - 24 x 440ml CAN (4.5% A | CS   | 24 x 440ML | W2          | Not Ordered / Dupl |       | 1   |

**Total Number of Items to be credited on Document Ref: IN157244SH (1 Product Type)** 1

**Authorized by:** \_\_\_\_\_  
**[date]**



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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.: IN157244
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 Shoprite Holdings Ltd and LRSAC shipping details.

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 Gold Cider and Miller Genuine Draft.

LIQUOR STORE ELLIOT (32718)
GRN No. 009111 DATE 07/01/24
SHORTAGE: 911131 RETURNS: 911131
CLAIM NO. CLAIM NO.
Cust Received By: [Signature]
Cust Signature: [Signature]

BACK 41 CASE DAMAGED

Driver: Daylen
Driver Signature: [Signature]
Truck Reg: JK262566

DPBC Packed By:
DPBC Checked By:
Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes Standard Bank account information.

Returns table with columns for item type and quantity.





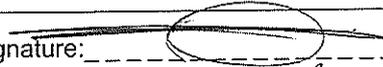
SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 911131

| Delivery Details  | Supplier Details  |
|---|---|
| Store Number: 32718<br>Store Name: LS ELLIOT SP<br>Division: Eastern Cape<br>Credit Request Date: 07 Jan 2025<br>Reference: IN157244<br>Document number: 8141019241<br>Created by: 07090056 | Supplier: 133033<br>Name: SIGNALHILL PRODUCTS (PTY) LTD<br>Address: Street: 166 GUNNERS CIRCLE<br><br>Town: EPPING<br>Post Code: 7460 |

| Line               | GTIN          | Article Number | Article Description             | Pack Size (UOM) | Quantity | Gross Amount (Excl VAT) | VAT   | Gross Amount |
|--------------------|---------------|----------------|---------------------------------|-----------------|----------|-------------------------|-------|--------------|
| 2                  | 6009705710362 | 10532805       | CIDER STRONGBOW 440ML CAN, GOLD | 24 (PK2)        | 1 (PK2)  | 330.00                  | 49.50 | 379.50       |
| Total Gross Amount |               |                |                                 |                 |          |                         |       | 379.50       |

|  |                           |
|--|---------------------------|
| Receiving Clerk Signature:  | Driver Name: <u>THABO</u> |
| Employee number: <u>7090056</u>  | Driver signature: _____   |
| Vehicle Registration: <u>JKZ 625 EC</u>  |                           |