



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.: CN105066
Order Date: 13/01/2025
Delivery Date: 15/01/2025
Customer ID: C17575
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO., TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, NO, ITEM, QTY, UOM, PRICE, DISC, EXTENDED PRICE. Includes details for Wild Coast Travel CC and Sus Re-Distributors.

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

Total Weight (KG) : 0.000000
Total Volume (L) : 0.000000

Sales Total: 16,536.96
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,480.54
Total (ZAR): 19,017.50



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 - CR286857

2025-01-13 08:55:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: SUS RE-DISTRIBUTION

Brief Description of Credit:

Principal Customer Code: C17575

Doc. Date: 2025-01-09 Doc. Ref: IN158124SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 X 660ML	CR	Crates Returned		528

Total Number of Items to be credited on Document Ref: IN158124SH (1 Product Type)

528

Authorized by: 
[date]



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.: IN158124
 Date: 09-Jan-2025
 Due Date: 08-Feb-2025
 Customer ID: C17575
 Currency: ZAR
 Customer VAT #: 4210142842
 Source:

BILL TO:		SHIP TO:	
Wild Coast Travel CC ERF 2637 6 Zanemali Street Vulindlela Heights Mthatha EC 5099 SOUTH AFRICA 0823220792		SHIP VIA: LRSAC Sus Re-Distributors ERF 2637 6 Zanemali Street Vulindlela Heights Mthatha EC 5099 SOUTH AFRICA 0823220792	
CUSTOMER REF NUMBER	TERMS	CONTACT	
France- NDD Thursday	1% 30 days from invoice		

No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	23,760.00

SOFTWARE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO152131		SS181355		France- NDD Thursday	
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	450.0000	CASE ✓	330.0000	10%	14,850.00	133,650.00
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	270.0000	CASE ✓	330.0000	10%	8,910.00	80,190.00

Driver: *BRIAN*
 Driver Signature: *[Signature]*
 Truck Reg: *JW 682 EC*

Cust Received By: *[Signature]*
 Cust Signature: *[Signature]*

DPBC Packed By:
 DPBC Checked By:
 Date: *10-01-25*

Settlement Discount: R 2,696.76	Sales Total: 213,840.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 32,076.00
	Total (ZAR): 245,916.00
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	528
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Swap only
[Signature]
BACK