

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.: CN105659
Order Date: 17/01/2025
Delivery Date: 19/01/2025
Customer ID: C17855
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 Sparks Liquor CC and Big Daddy's Liquor Stutterheim.

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@mjpres.co.za

Brewmaster Trust East-London

**REQUEST FOR CREDIT - CR287504 2025-01-17 12:44:56**

LOAD SHEET Reference - LSID , DATE Delivered -

**Reg. No.                      Truck Description      Load Capacity      Driver Name      Dispatcher      Checker**

**Reason for Credit:                      Crates Returned**

**Customer Name: BIG DADDYS STUTTERHEIM**

**Brief Description of Credit:**

**Principal Customer Code: C17855**

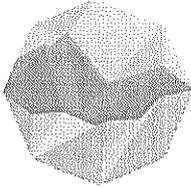
**Doc. Date: 2025-01-14    Doc. Ref: IN158548SH    GRV: S                      Credit Type: ACCOUNT    Invoice Amt: R 0**

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		58

**Total Number of Items to be credited on Document Ref: IN158548SH (1 Product Type)                      58**

**Authorized by: \_\_\_\_\_**

**[date]**



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 166 Gunners Circle  
 Epping 1  
 Cape Town, WC, 7460  
 Phone: +27 (0) 21 203 2490  
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 Web: http://www.signalhillproducts.com

**Tax Invoice**

Reference No.: IN158548  
 Date: 14-Jan-2025  
 Due Date: 13-Feb-2025  
 Customer ID: C17855  
 Currency: ZAR  
 Customer VAT #: 4800177463  
 Source:

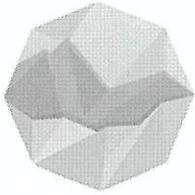
BILL TO:		SHIP TO:	
Sparks Liquor CC Mcclean Street Stutterheim EC 4930 SOUTH AFRICA 0436833348 0794977419		SHIP VIA: LRSAC Big Daddy's Liquor Stutterheim Mcclean Street Stutterheim EC 4930 SOUTH AFRICA 0436833348 0794977419	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
48795- STU - NDD THURSDAY 12.23	1% 30 days 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	1,198.09

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO152916	SS182333	48795- STU - NDD THURSDAY 12.23

No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	3.0000	CASE	270.0000	6%	48.60	761.40
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	6%	396.00	6,204.00
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	50.0000	CASE	216.5200	6%	649.56	10,176.44
5	RT PA-035: Returnable Crate with Bottles -- 12 x 660ml - Deposit	50.0000	UNIT	31.3200	0%	0.00	1,566.00
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	8.0000	CASE	216.5200	6%	103.93	1,628.23
7	RT PA-035: Returnable Crate with Bottles -- 12 x 660ml - Deposit	8.0000	UNIT	31.3200	0%	0.00	250.56

SPARKS LIQUOR CC  
 T/A BIG DADDY'S LIQUOR  
 P. O. BOX 33  
 STUTTERHEIM 4930  
 TEL/FAX: 043 033 3348



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Tax Invoice

Reference No.: IN158548
Date: 14-Jan-2025
Due Date: 13-Feb-2025
Customer ID: C17855
Currency: ZAR
Customer VAT #: 4800177463
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Sparks Liquor CC and shipping details via LRSAC.

Driver: MICHAEL
Driver Signature: [Signature]
Truck Reg: HYP816EC

Cust Received By: Dalee
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date: 16/1/25

Table with settlement details: Settlement Discount: R 227.84, Note: Please note settlement discount doesn't include returnable items. Sales Total: 20,586.63, Tax Total: 3,087.99, Total (ZAR): 23,674.62.

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 table with columns for item description and quantity. Includes rows for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.

Handwritten red circle with '58' and 'BACK' written inside.

