

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.: CN106016
Order Date: 22/01/2025
Delivery Date: 24/01/2025
Customer ID: C5580
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 item details for 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 - CR287972 2025-01-22 10:27:07

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:

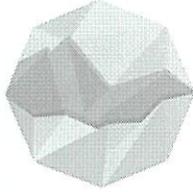
Principal Customer Code: C5580

Doc. Date: 2025-01-17 **Doc. Ref:** IN158984SH **GRV:** 009158 **Credit Type:** Part Credit **Invoice Amt:** R 870.55

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: IN158984SH (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
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN158984
Date: 17-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 Shoprite Liquorshop - Elliot Sp_32718.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO153252, SS182950, 1169959312.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Items include Miller Genuine Draft and Strongbow Dry Cider.

Handwritten receipt form with fields: GRN No., DATE, SHORTAGE, RETURNS, CLAIM No., No. OF CARTONS, RECEIVED BY, FULL SIGNATURE, EMPLOYEE No., SIGNATURE INVALID UNLESS GRN No. IS QUOTED.

BACK (handwritten)

Driver: Daylan
Driver Signature: [Signature]
Truck Reg: KFG2998E

Cust Received By:
Cust Signature:
Date:

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns table with columns: Description, Quantity. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.





SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 915831

Delivery Details	Supplier Details
Store Number: 32718	Supplier: 133033
Store Name: LS ELLIOT SP	Name: SIGNALHILL PRODUCTS (PTY) LTD
Division: Eastern Cape	Address: Street: 166 GUNNERS CIRCLE
Credit Request Date: 21 Jan 2025	Town: EPPING
Reference: IN158984	Post Code: 7460
Document number: 8141269052	
Created by: 07090056	

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>KFG 295 EC</u>