

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.: CN107158
Order Date: 31/01/2025
Delivery Date: 02/02/2025
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 item details for RT PA-035: Returnable Crate with Bottles.

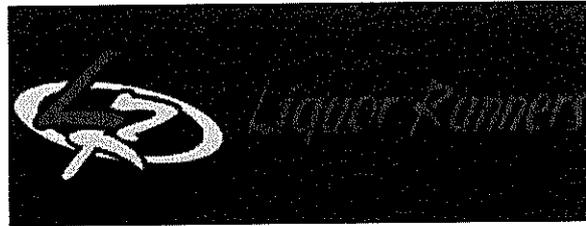
PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

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

Sales Total: 14,469.84
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,170.48
Total (ZAR): 16,640.32



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 - CR289154 2025-01-31 08:43:07**

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

**Reason for Credit:** Crates Returned

**Customer Name:** SUS RE-DISTRIBUTION

**Brief Description of Credit:**

**Principal Customer Code:** C17575

**Doc. Date:** 2025-01-28 **Doc. Ref:** IN160026SH **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

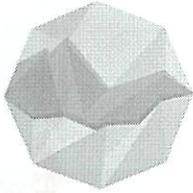
| Stock Code | Stock Description             | Unit | Packsize   | Reason Code | Reason          | Batch | QTY |
|------------|-------------------------------|------|------------|-------------|-----------------|-------|-----|
| RT PA-035  | RETURNABLE CRATE WITH BOTTLES | CS   | 12 X 660ML | CR          | Crates Returned |       | 462 |

Total Number of Items to be credited on Document Ref: IN160026SH (1 Product Type)

462

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

[date]



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Signal Hill Products (Pty) Ltd  
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Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
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Web: http://www.signalhillproducts.com

### Tax Invoice

Reference No.: IN160026  
Date: 28-Jan-2025  
Due Date: 27-Feb-2025  
Customer ID: C17575  
Currency: ZAR  
Customer VAT #: 4210142842  
Source:

| BILL TO:  |                         | SHIP TO:  |  |
|---|-------------------------|---|--|
| Wild Coast Travel CC<br>ERF 2637<br>6 Zanemali Street Vulindlela Heights<br>Mthatha EC 5099<br>SOUTH AFRICA<br>0823220792 |                         | SHIP VIA: LRSAC<br>Sus Re-Distributors<br>ERF 2637<br>6 Zanemali Street Vulindlela Heights<br>Mthatha EC 5099<br>SOUTH AFRICA<br>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     | 19,602.00      |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO.    |
|---------|-----------|-----------------|----------------------|
| SO      | SO154462  | SS184475        | 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) | 180.0000 | CASE ✓ | 330.0000   | 11%    | 6,534.00  | 52,866.00      |
| 3   | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)        | 360.0000 | CASE ✓ | 330.0000   | 11%    | 13,068.00 | 105,732.00     |

Driver: *LRSAC*

Driver Signature: *[Signature]*

Truck Reg: *JTV 168EC*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *30-01-25*

Settlement Discount: R 2,019.90  
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 158,598.00  
Tax Total: 23,789.70  
Total (ZAR): 182,387.70

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 Cates and Bottles    | 462 |
| Strongbow Crates only          |     |
| Chep exchanged/swopped with LR | 6   |
| Chep returns for credit        |     |



*NO BACK.*