

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.: CN108648
Order Date: 07/02/2025
Delivery Date: 09/02/2025
Customer ID: C11728
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 Gold Cider.

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

Total Weight (KG) : 449.600000

Total Volume (L) : 422.400000

Sales Total: 13,200.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,980.00
Total (ZAR): 15,180.00



2 Strelitzia Street
Braelyn
East London
5201



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Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR289889 2025-02-07 13:17:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: SHOPRITE LIQUOR LADY FRE

Brief Description of Credit:

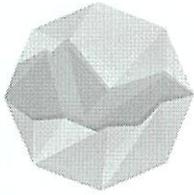
Principal Customer Code: C11728

Doc. Date: 2025-02-04 **Doc. Ref:** IN160868SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 15180

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W5	Client Returned		40

Total Number of Items to be credited on Document Ref: IN160868SH (1 Product Type) 40

Authorized by: _____
[date]



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Tax Invoice

Reference No.: IN160868
Date: 04-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C11728
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 Lady Frere_61787.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes item FG CD-052: Strongbow Gold Cider.

Handwritten red text: 'BACK' with an arrow pointing to the item line.

Driver: DPBC Packed By:
Driver Signature: Cust Received By: DPBC Checked By:
Truck Reg: Cust Signature Date:

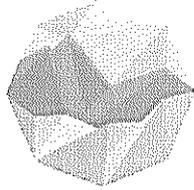
Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes Standard Bank account information.

Returns table with columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



RECEIVING DOCUMENT FLOW: Date: 06-02-25, Inbound Del. No.: 09929181799, Driver Name: SIRMO, Truck Reg No.: HPP 816 CE

Handwritten text: 'OVER STOCK' with a line through it.



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Tax Invoice

Reference No.: IN160868
Date: 04-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C11728
Currency: ZAR
Customer VAT #: 4420106777
Source: LRF003

Table with columns: BILL TO, SHIP TO, CUSTOMER REF NUMBER, TERMS, CONTACT. Includes Shoprite Holdings Ltd and Shoprite Liquorshop Lady Frere_61787.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO155072, SS184577, Zwuy - Store Manager - NDD THURSDAY.

Table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN, 40.0000, CASE, 330.0000, 0%, 0.00, 13,200.00.

Driver: DPBC Packed By:
Driver Signature: Cust Received By: DPBC Checked By:
Truck Reg: Cust Signature Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Values: R 379.50, Please note settlement discount doesn't include returnable items, 13,200.00, 1,980.00, 15,180.00.

Returns table with columns: Returns, Description. Rows: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chap exchanged/swopped with LR, Chap returns for credit.

