

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.: CN108647
Order Date: 07/02/2025
Delivery Date: 09/02/2025
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 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.

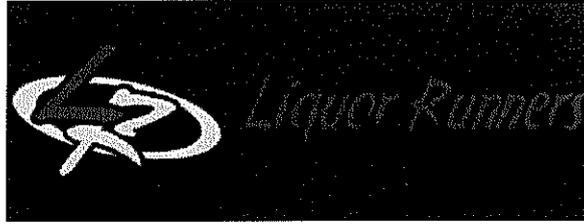
Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 908.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 136.24
Total (ZAR): 1,044.52



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 - CR289895 2025-02-07 13:14:19**

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**

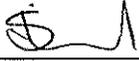
**Brief Description of Credit:**

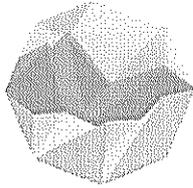
**Principal Customer Code: C17855**

**Doc. Date: 2025-02-04    Doc. Ref: IN160876SH    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 (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		29

**Total Number of Items to be credited on Document Ref: IN160876SH (1 Product Type)                      29**

Authorized by:   
[date]



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Signal Hill Products (Pty) Ltd  
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 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.: IN160876  
 Date: 04-Feb-2025  
 Due Date: 06-Mar-2025  
 Customer ID: C17855  
 Currency: ZAR  
 Customer VAT # 4800177463  
 Source:

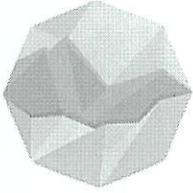
BILL TO		SHIP VIA	
Sparks Liquor CC Mcclean Street Stutterheim EC 4930 SOUTH AFRICA 0436833348 0794977419		LRSAC Big Daddy's Liquor Stutterheim Mcclean Street Stutterheim EC 4930 SOUTH AFRICA 0436833348 0794977419	
CUSTOMER REF NUMBER	TERMS	CONTACT	
49542- NDD THURSDAY	1% 30 days from invoice		

Nb.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	2,140.41

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO
SO	SO155783	SS185539	49542- NDD THURSDAY

Nb.	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	6.5%	52.65	757.35
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE ✓	330.0000	6.5%	214.50	3,085.50
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	25.0000	CASE ✓	330.0000	6.5%	536.25	7,713.75
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	45.0000	CASE ✓	216.5200	6.5%	633.32	9,110.08
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	45.0000	UNIT	31.3200	0%	0.00	1,409.40
7	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	50.0000	CASE ✓	216.5200	6.5%	703.69	10,122.31
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	50.0000	UNIT	31.3200	0%	0.00	1,566.00

SPARKS LIQUOR cc  
 T/A BIG DADDY'S LIQUOR  
 P. O. BOX 33  
 STUTTERHEIM 4930  
 TEL/FAX: 043 633 3248



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Signal Hill Products (Pty) Ltd
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Epping 1
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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN160876
Date: 04-Feb-2025
Due Date: 06-Mar-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 for LRSAC.

Driver:

S1pb

Driver Signature:

[Handwritten signature]

Truck Reg:

NYP 8166L

Cust Received By:

Dalea

Cust Signature:

[Handwritten signature]

DPBC Packed By:

DPBC Checked By:

Date:

6/2/25

Settlement Discount: R 375.48
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 33,764.39
Tax Total: 5,064.66
Total (ZAR): 38,829.05

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 2 columns: Description, Quantity. Includes rows for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (29), Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit.



BACK