



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.: CN084987
Order Date: 08/08/2024
Delivery Date: 10/08/2024
Customer ID: C12400
Currency: ZAR

BILL TO:		SHIP TO:				
Viedgesville Wholesalers (Pty) Ltd Viedgesville Wholeseale Complex Mthatha Mqanduli EC 5080 SOUTH AFRICA		Viedgesville Wholesalers Viedgesville Wholeseale Complex Mthatha Mqanduli EC 5080 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
agencies@mjpres.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY	UOM	PRICE	DISC	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	12,058.20

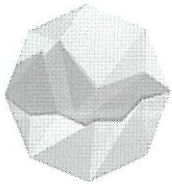
PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 12,058.20
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,808.73
Total (ZAR): 13,866.93





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Return for Credit

Order No.: CN083230
Order Date: 19/07/2024
Delivery Date: 21/07/2024
Customer ID: C12400
Currency: ZAR

BILL TO:			SHIP TO:			
Viedgesville Wholesalers (Pty) Ltd Viedgesville Wholseale Complex Mthatha Mqanduli EC 5080 SOUTH AFRICA			Viedgesville Wholesalers Viedgesville Wholseale Complex Mthatha Mqanduli EC 5080 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
agencies@mjpres.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT CO-003: Returnable Crate with Bottles – 12 x 660ml - Collection	385.0000	UNIT	0.0000	0%	0.00

0 Value Credit

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: 0.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 0.00
Total (ZAR): 0.00



REQUEST FOR CREDIT - CR261210

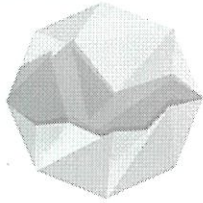
2024-07-19 08:28:56

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Crates Returned	Customer Name: VIEDGESVILLE WHOLESALER		
Brief Description of Credit:					
Principal Customer Code: C12400					

Doc. Date: 2024-07-16		Doc. Ref: IN125176SH		GRV: S	Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
RT CO-003	Returnable Crate with Bottles - 12 x 660ml - Coll	CS	12 x 660ML	CR	Crates Returned		385	
Total Number of Items to be credited on Document Ref: IN125176SH (1 Product Type)							385	

Authorized by: _____
[date]



SIGNAL HILL PRODUCTS

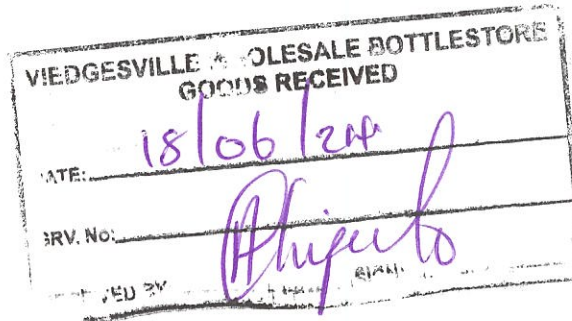
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN125176
Date: 16-Jul-2024
Due Date: 15-Aug-2024
Customer ID: C12400
Currency: ZAR
Customer VAT #: 4620156598
Source: LRFG03

BILL TO:		SHIP TO:	
Viedgesville Wholesalers (Pty) Ltd Viedgesville Wholesale Complex Mthatha Mqanduli EC 5080 SOUTH AFRICA 0475380017		SHIP VIA: LRSAC Viedgesville Wholesalers Viedgesville Wholesale Complex Mthatha Mqanduli EC 5080 SOUTH AFRICA 0475380017	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO114207	SS138039				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT CO-003: Returnable Crate with Bottles – 12 x 660ml - Collection	385.0000	UNIT	0.0000	0%	0.00	0.00



Driver: *SAW*

DPBC Packed By:

Driver Signature: *SP*

Cust Received By:

DPBC Checked By:

Truck Reg: *JTV 1700C*

Cust Signature

Date:

Settlement Discount: R 0.00
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 0.00
Tax Total: 0.00
Total (ZAR): 0.00

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 Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	





WEDGESVILLE WHOLESALERS (PTY) LTD
PRIVATE BAG X15
WEDGESVILLE, 5102

TEL: 047 538 0017/8/370
FAX: 047 538 0065

CLAIM NO. CL 31687
TAX INVOICE
VAT REG. 4620156598

SUPPLIER: SIGNAL HILL

FAX NO: TEL NO:

ADDRESS:

Suppliers Reference: IN125176

Date: 18/07/24

Suppliers VAT No:

DIRECT ACCOUNT

SHIELD ACCOUNT

BUILD-IT ACCOUNT

QTY	Commodity	Pack/Size	Order Price	Invoice Price	Difference	AMOUNT
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385	Strongbow GATES	12 x 660		R 10-44		R 4019-40
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4620	BOTTLES	660ML		R 1-74		R 8038-80
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REASON FOR CLAIM (Please Tick)

- 1. GOODS RECEIVED SHORT ☐
- 2. GOODS RECEIVED DAMAGED ☐
- 3. PRICE DIFFERENCE ☐
- 4. GOODS RETURNED ☐
- Endorsed Consignment / ☐
- Delivery Note No: ☐

SUPPLIERS DETAILS / UPLIFTED BY

Name: SAM
Company: WEDGES
Signature: [Signature]
Date: 18-07-24
Vehicle Reg: H50170EC

FOR OFFICE USE:

SIGNATURE:

[Signature]

DATE:

18/07/24

SUB TOTAL	R 12 058-20
VAT 15% VATABLE	R 1808-73
TOTAL	R 13 866-93

COPIES OF ALL CLAIMS AND SUPPORTING DOCUMENTS MUST ACCOMPANY THIS PAYMENT