



Total Weight (KG) : 121,500000	Sales Total:	2,337,50
Total Volume (L) : 71,280000	Freight & Misc.:	0,00
	Less Discount:	0,00
	Tax Total:	350,63
	Total (ZAR):	2,688,13

BILL TO:		SHIP TO:	
Devereux Trust Devereux Avenue Berea East London EC 5200 SOUTH AFRICA Attn: Yolande		Devereux Trust 52 Devereux Avenue Vincent East London EC 5201 SOUTH AFRICA Attn: Yolande	
CUSTOMER P.O. NO.		TERMS	
		CROCKER KAYLA, agencies@mjpres.co.za	
FOB POINT		SHIPPING TERMS	
		SHIP VIA	
		Liquor Runners SA - Crew	
ITEM		QTY.	
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBS) (ABV 4.7%)	8.0000	CASE
			280,0000
			6.5%
			2,094,40
2	330ml NRBS (5% ALC/VOL) FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x	1.0000	CASE
			260,0000
			6.5%
			243,10
EXTENDED PRICE		DISC.	

SIGNAL HILL PRODUCTS



Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: <http://www.devilspeakbrewing.co.za>

Order No.:
Order Date:
Delivery Date:
Customer ID:
Currency:

CN063325
09/11/2023
09/11/2023
C3399
ZAR

Return for Credit

REQUEST FOR CREDIT - CR225246
2023-11-09 14:00:28

LOAD SHEET Reference - LSID , DATE Delivered -
Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

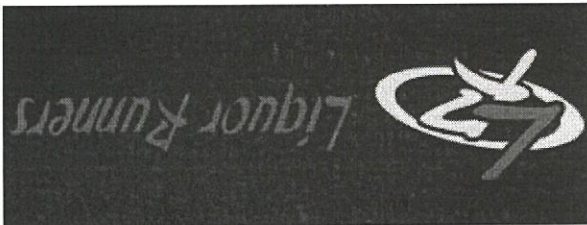
Reason for Credit: Short / Cross Picking
Customer Name: Prestons (Nahoon) (EFT AD)

Brief Description of Credit:
Principal Customer Code: C3399

Doc. Date: 2023-10-20 Doc. Ref: IN0997685H GRV: S
Credit Type: Part Credit Invoice Amt: R 8591.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ml NR8	w6	Short / Cross Pickin		1
FG BR-474	Miller Genuine Draft (24 x 330ml NR8s) (ABV 4.	CS	4 x 6 x 330ML	R3	Expired - Within Ex		8
Total Number of Items to be credited on Document Ref: IN0997685H (2 Product Type)							

2 Strelitzia Street
Braelyn
East London
5201
043 743 4557



2 Strelitzia Street
Braelyn
East London
5201
043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR225246 2023-10-30 10:24:11

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: Prestons (Nahoon) (EFT AD)

Brief Description of Credit:

Principal Customer Code: C3399

Doc. Date: 2023-10-20 Doc. Ref: IN099768SH GRV: S Credit Type: Part Credit Invoice Amt: R 8591.24

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG 52-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ml NRB	NS	No Stock in Wareho		1
FG BR-474	Miller Genuine Draft (24 x 330ml NRBS) (ABV 4.	CS	4 x 6 x 330ML	R3	Expired - Within Ex		8
Total Number of Items to be credited on Document Ref: IN099768SH (2 Product Type)							9

Short picked
There is stock
in N/H.

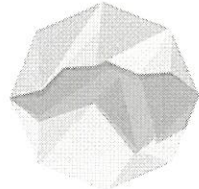
[date]

Authorized by: _____

* 8x24 millers sent back short qty
* 11x24 key rest received 1cs short

BILL TO:									
SHIP TO:									
SHIP VIA: LRSAC									
Devereux Trust									
Devereux Avenue									
Berea									
East London EC 5201									
SOUTH AFRICA									
Attn: Yolande									
0437039800									
0437039800									
0437039800									
Attn: Yolande									
SOUTH AFRICA									
East London EC 5201									
Vincent									
52 Devereux Avenue									
Devereux Trust									
SHIP VIA: LRSAC									
CONTACT									
TERMS									
37510-NAH									
1% settlement 30 days from invoice									
SO TYPE									
SO NUMBER									
SHIPMENT NUMBER									
CUSTOMER P.O. NO.									
37510-NAH									
SO									
S0086652									
SS108516									
37510-NAH									
EXTENDED PRICE									
271.15									
486.20									
2,917.20									
2,094.40									
229.07									
542.30									
687.22									
243.10									

SIGNAL HILL PRODUCTS



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Reference No.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #

IN099768
20-Oct-2023
19-Nov-2023
C3399
ZAR
4440256495

Tax Invoice



Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 440256495 --- Customs Code: 21127081
Sales Total: 7,470.64
Tax Total: 1,120.60
Total (ZAR): 8,591.24

Date: 25/11/23
 DPBC Checked By:
 DPBC Packed By:

Handwritten signature

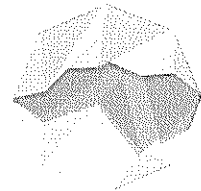
Truck Reg:
 Driver Signature:
 Cust Received By:
 Cust Signature:

BILL TO	SHIP TO
Devereux Trust Devereux Avenue Berea East London EC 5200 SOUTH AFRICA Attn: Yolande 0437039800	SHIP VIA: LRSAC Devereux Trust 52 Devereux Avenue Vincent East London EC 5201 SOUTH AFRICA Attn: Yolande 0437039800
CUSTOMER REF NUMBER	TERMS
37510-NAH	1% settlement 30 days from invoice
CONTACT	

Reference No.: IN099768
 Date: 20-Oct-2023
 Due Date: 19-Nov-2023
 Customer ID: C3399
 Currency: ZAR
 Customer VAT #: 440256495

Signal Hill Products (Pty) Ltd
 166 Gunners Circle
 Epping 1
 Cape Town, WC, 7460
 Phone: 021 200 5818
 Web: info@signalhillproducts.com

SIGNAL HILL PRODUCTS



Tax Invoice