



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

Tax Invoice

Reference No.: IN099773
Date: 20-Oct-2023
Due Date: 27-Oct-2023
Customer ID: C7024
Currency: ZAR
Customer VAT #: 4230268676

BILL TO:	SHIP TO:
Cck Wholesale Trust T/A Prestons Liquor Greenfields 79 Jan Smuts Avenue Greenfields East London EC 5241 SOUTH AFRICA Attn: Yolande 0437039800 0437039800	SHIP VIA: LRSAM Cck Wholesale Trust T/A Prestons Liquor Greenfields 79 Jan Smuts Avenue Greenfields East London EC 5201 SOUTH AFRICA Attn: Yolande 0437039800 0437039800

CUSTOMER REF. NUMBER	TERMS	CONTACT
Jodie-add the 0.5% on invoice to every o	3% settlement 7 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO088681	SS108566		Jodie-add the 0.5% on invoice to every o		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	1.0000	CASE	290.0000	10%	29.00	261.00
2	FG BR-449: Devil's Peak Hero Lager Shandy - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000	CASE	265.0000	6%	15.90	249.10
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	3.0000	CASE	260.0000	6%	46.80	733.20
4	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	10.0000	CASE	280.0000	6%	168.00	2,632.00

BACK *Did not receive* *Short dated.*

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *Shannay*

DPBC Checked By:

Truck Reg:

Cust Signature *[Signature]*

Date:

Sales Total: 3,875.30
Tax Total: 581.30
Total (ZAR): 4,456.60

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





SIGNAL HILL PRODUCTS

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

Return for Credit

Order No.: CN062827
Order Date: 01/11/2023
Delivery Date: 01/11/2023
Customer ID: C7024
Currency: ZAR

BILL TO:				SHIP TO:			
Cck Wholesale Trust T/A Prestons Liquor Greenfields 79 Jan Smuts Avenue Greenfields East London EC 5241 SOUTH AFRICA Attn: Yolande				Cck Wholesale Trust T/A Prestons Liquor Greenfields 79 Jan Smuts Avenue Greenfields East London EC 5201 SOUTH AFRICA Attn: Yolande			
CUSTOMER P.O. NO.		TERMS		CONTACT			
				Crocker Kayla, agencies@mjpres.co.za			
FOB POINT		SHIPPING TERMS		SHIP VIA			
				Liquor Runners SA - Mechanised			
NO.	ITEM	QTY	UOM	PRICE	DISC	EXTENDED PRICE	
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	12.0000	CASE	280.0000	6%	3,158.40	

Total Weight (KG) : 162.000000

Total Volume (L) : 95.040000

Sales Total: 3,158.40
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 473.76
Total (ZAR): 3,632.16



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 - CR225250 2023-10-26 17:02:14

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: Prestons (Greenfields) (EFT A

Brief Description of Credit:

Principal Customer Code: C7024

Doc. Date: 2023-10-20 Doc. Ref: IN099773SH GRV: S Credit Type: Part Credit Invoice Amt: R 4456.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	R3	Expired - Within Ex		10

Total Number of Items to be credited on Document Ref: IN099773SH (1 Product Type)

10

Authorized by: _____

[date]