

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.: CN064341
Order Date: 24/11/2023
Delivery Date: 24/11/2023
Customer ID: C16147
Currency: ZAR

BILL TO:				SHIP TO:			
Liquor City Gonubie Nahoon Shopping Centre East London EC 5257 SOUTH AFRICA				Liquor City Gonubie Nahoon Shopping Centre East London EC 5257 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT			
				Crocker Kayla, agencies@mjpres.co.za			
FOB POINT		SHIPPING TERMS		SHIP VIA			
				Liquor Runners SA - Crew			
NO.	ITEM	QTY	UOM	PRICE	DISC	EXTENDED PRICE	
1	FG BR-449: Devil's Peak Hero Lager Shandy - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000	CASE	265.0000	4%	254.40	

Total Weight (KG) : 13.500000

Total Volume (L) : 7.920000

Sales Total: 254.40
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 38.16
Total (ZAR): 292.56



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR229296

2023-11-21 14:05:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: Liquor City (Gonubie) (EFT O

Brief Description of Credit:

Principal Customer Code: C16147

Doc. Date: 2023-11-14 Doc. Ref: IN101536SH GRV: S

Credit Type: Part Credit Invoice Amt: R 3367.2

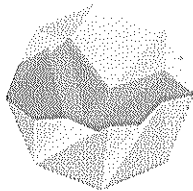
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-449	Devil's Peak Hero Lager Shandy - 24 x 330ml NR	CS	24 x 330ml NRB W2		Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN101536SH (1 Product Type)

1

Authorized by: _____

[date]



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.: IN101536
Date: 14-Nov-2023
Due Date: 14-Dec-2023
Customer ID: C16147
Currency: ZAR
Customer VAT #: 4850282015

BILL TO:		SHIP TO:	
Liquor City Gonubie Nahoon Shopping Centre East London EC 5257 SOUTH AFRICA Richanta Fleetwood 073 881 5100		SHIP VIA: LRSAC Liquor City Gonubie Nahoon Shopping Centre East London EC 5257 SOUTH AFRICA Richanta Fleetwood 073 881 5100	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Mamsie		1% settlement 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER INFO NO			
SO		SO090275	SS110391		Mamsie			
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	2.0000 ✓	CASE	325.0000	4%	26.00	624.00	
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	5.0000 ✓	CASE	280.0000	4%	56.00	1,344.00	
3	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	1.0000 ✓	CASE	200.0000	4%	8.00	192.00	
4	FG BR-478: Devil's Peak Lager - 24 x 440ml Cans (4% ALC/VOL)	* 1.0000 ?	CASE	290.0000	4%	11.60	278.40	
5	FG BR-449: Devil's Peak Hero Lager Shandy - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000 ✓	CASE	265.0000	4%	10.60	254.40	
6	FG BR-325: Devil's Peak Hero Twist of Citrus Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000 ✓	CASE	245.0000	4%	9.80	235.20	

Driver:

Returned case of 330ml wrong order
Wouter

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

JIV 170 02

Cust Signature

[Signature]

Date:

Sales Total: 2,928.00
Tax Total: 439.20
Total (ZAR): 3,367.20

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

