

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.: IN101863
Date: 20-Nov-2023
Due Date: 27-Nov-2023
Customer ID: C16149
Currency: ZAR
Customer VAT #: 4230268676

BILL TO:		SHIP TO:	
Prestons Amalinda 129 Main Road Amalinda East London EC 5247 SOUTH AFRICA 0437039800		SHIP VIA: LRSAM Prestons Amalinda 129 Main Road Amalinda East London EC 5247 SOUTH AFRICA 0437039800	
CUSTOMER REF. NUMBER		TERMS	
37989		3% settlement 7 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO090551		SS110794		37989	
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	4.0000	CASE	260.0000	6.5%	67.60	972.40
2	* FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	3.0000	CASE	280.0000	6.5%	54.60	785.40
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	2.0000	CASE	325.0000	6.5%	42.25	607.75

* 3x24 Miller 330 ml NRB returned short dated

Driver:

Driver Signature:

Truck Reg:

Cust Received By

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 22-11-23

Sales Total: 2,365.55
Tax Total: 354.83
Total (ZAR): 2,720.38

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.: CN064633
Order Date: 30/11/2023
Delivery Date: 30/11/2023
Customer ID: C16149
Currency: ZAR

BILL TO:				SHIP TO:			
Prestons Amalinda 129 Main Road Amalinda East London EC 5247 SOUTH AFRICA				Prestons Amalinda 129 Main Road Amalinda East London EC 5247 SOUTH AFRICA			
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%)	3.0000	CASE	280.0000	6.5%	785.40	

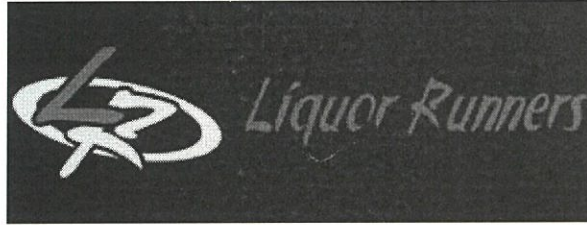
Total Weight (KG) : 40.500000

Total Volume (L) : 23.760000

Sales Total: 785.40
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 117.81
Total (ZAR): 903.21



2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR229874

2023-11-23 16:14:25

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: Prestons (Amalinda) (EFT AD)

Brief Description of Credit:

Principal Customer Code: C16149

Doc. Date: 2023-11-20 Doc. Ref: IN101863SH GRV: S

Credit Type: Part Credit Invoice Amt: R 2720.38

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	W2	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: IN101863SH (1 Product Type)

3

Authorized by: _____

[date]