

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.: IN101868
Date: 20-Nov-2023
Due Date: 20-Dec-2023
Customer ID: C3399
Currency: ZAR
Customer VAT #: 4440256495

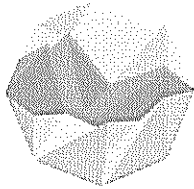
BILL TO:		SHIP TO:					
Devereux Trust Devereux Avenue Berea East London EC 5200 SOUTH AFRICA Attn: Yolande 0437039800 0437039800		SHIP VIA: LRSAC Devereux Trust 52 Devereux Avenue Vincent East London EC 5201 SOUTH AFRICA Attn: Yolande 0437039800 0437039800					
CUSTOMER REF. NUMBER		TERMS					
		1% settlement 30 days from invoice					
SO TYPE		SHIPMENT NUMBER					
SO		SS110800					
SO NUMBER		CUSTOMER P.O. NO.					
SO090563							
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	1.0000	CASE	290.0000	6.5%	18.85	271.15
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	1.0000	CASE	370.0000	6.5%	24.05	345.95
3	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	5.0000	CASE	260.0000	6.5%	84.50	1,215.50
4	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	285.0000	6.5%	18.53	266.47
5	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	8.0000	CASE	280.0000	NOT 6.5%	145.60	2,094.40
6	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	8.0000	CASE	245.0000	6.5%	127.40	1,832.60

Driver: *[Signature]* 04.12.23 *[Signature]*
Driver Signature: *[Signature]* DPBC Packed By: *[Signature]* DATED: *[Signature]*
Truck Reg: *[Signature]* Cust Received By: *[Signature]* DPBC Checked By: *[Signature]*
Cust Signature: *[Signature]* Date: 20/11

Sales Total:	6,026.07
Tax Total:	903.91
Total (ZAR):	6,929.98

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

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

Credit Memo

Reference No.: CN065481
Date: 12-Dec-2023
Due Date:
Customer ID: C3399
Currency: ZAR
Customer VAT #: 4440256495

BILL TO:				SHIP TO:			
Devereux Trust Devereux Avenue Berea East London EC 5200 SOUTH AFRICA Attn: Yolande 0437039800 0437039800				SHIP VIA: LRSAC Devereux Trust 52 Devereux Avenue Vincent East London EC 5201 SOUTH AFRICA Attn: Yolande 0437039800 0437039800			

CUSTOMER REF. NUMBER	TERMS	CONTACT
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SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO
RC	CN065132	SS113509	

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)	4.0000	CASE	325.0000	6.5%	84.50	1,215.50
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	4.0000	CASE	325.0000	6.5%	84.50	1,215.50

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO
RC	CN065135	SS113510	

No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
3	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	8.0000	CASE	280.0000	6.5%	145.60	2,094.40
4	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	8.0000	CASE	280.0000	6.5%	145.60	2,094.40

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 3,309.90
Tax Total: 496.49
Total (ZAR): 3,806.39

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



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 - CR229879 2023-12-04 13:50:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: Prestons (Nahoon) (EFT AD)

Brief Description of Credit:

Principal Customer Code: C3399

Doc. Date: 2023-11-20 Doc. Ref: IN101868SH GRV: S Credit Type: Part Credit Invoice Amt: R 6929.98

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	W5	Client Returned		4
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	CR	Crates Returned		4

Total Number of Items to be credited on Document Ref: IN101868SH (1 Product Type)

8

Authorized by:_____

[date]