

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.: IN101871
Date: 20-Nov-2023
Due Date: 27-Nov-2023
Customer ID: C17871
Currency: ZAR
Customer VAT #: 4770181776

BILL TO		SHIP TO			
Prestons Kimberley Road 36 Kimberley Road North End East London EC 5201 SOUTH AFRICA 0437039800		SHIP VIA: LRSAC Prestons Kimberley Road 36 Kimberley Road North End East London EC 5201 SOUTH AFRICA 0437039802			
CUSTOMER REF. NUMBER		TERMS		CONTACT	
37989		3% settlement 7 days from invoice			

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO090548	SS111187			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)	3.0000	CASE	260.0000	6.5%	50.70	729.30
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)	12.0000	CASE	325.0000	6.5%	253.50	3,646.50

* returned 3 cases miller Genuine Draft expired

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *Lean*

DPBC Checked By:

Truck Reg:

Cust Signature *[Signature]*

Date: 22/11

Sales Total: 5,161.20
Tax Total: 774.18
Total (ZAR): 5,935.38

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.: CN064683
Order Date: 01/12/2023
Delivery Date: 01/12/2023
Customer ID: C17871
Currency: ZAR

BILL TO:				SHIP TO:			
Prestons Kimberley Road 36 Kimberley Road North End East London EC 5201 SOUTH AFRICA				Prestons Kimberley Road 36 Kimberley Road North End East London EC 5201 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-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	3.0000	CASE	280.0000	6.5%	785.40	

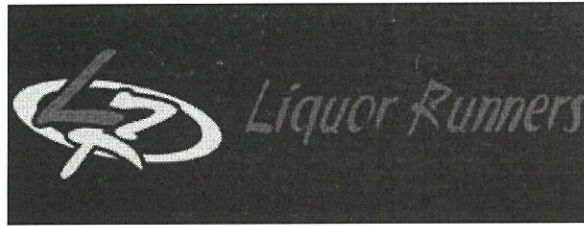
Total Weight (KG) : 40.500000

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@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR229882

2023-11-23 08:51:47

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: Big Daddys (Kimberley Road)

Brief Description of Credit:

Principal Customer Code: C17871

Doc. Date: 2023-11-20 Doc. Ref: IN101871SH GRV: S Credit Type: Part Credit Invoice Amt: R 5935.38

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: IN101871SH (1 Product Type)

3

Authorized by: _____

[date]