

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.: IN103216
Date: 04-Dec-2023
Due Date: 03-Jan-2024
Customer ID: C3398
Currency: ZAR
Customer VAT #: 4030181780

BILL TO:				SHIP TO:			
Prestons Liquor Stirling Epsom Road Berea East London EC 5200 SOUTH AFRICA Attn: Yolande 0437039800 0437039800				SHIP VIA: LRSAC Prestons Liquor Stirling 6 Epsom Road Stirling East London EC 5201 SOUTH AFRICA Attn: Yolande 0437039800 0437039800			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
38245		1% 30 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO091824		SS112153		38245	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	1.0000	✓ CASE	290.0000	6.5%	18.85	271.15
2	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	3.0000	✓ CASE	280.0000	6.5%	54.60	785.40
3	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
4	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	✓ CASE	245.0000	6.5%	15.93	229.07
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	3.0000	CASE	325.0000	6.5%	63.37	911.63

Not Received! 3 cases 24x440ml cans.

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: Sam

DPBC Checked By:

Truck Reg:

Cust Signature

Date: 06/12/23.

Sales Total: 3,169.65
Tax Total: 475.45
Total (ZAR): 3,645.10

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 - CR232370 2023-12-08 10:02:08

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: Prestons (Stirling) (EFT AD)

Brief Description of Credit:

Principal Customer Code: C3398

Doc. Date: 2023-12-04 Doc. Ref: IN103216SH GRV: S Credit Type: Part Credit Invoice Amt: R 3645.1

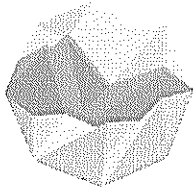
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	NS	No Stock in Wareho		3

Total Number of Items to be credited on Document Ref: IN103216SH (1 Product Type)

3

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

Credit Memo

Reference No.: CN065554
Date: 12-Dec-2023
Due Date:
Customer ID: C3398
Currency: ZAR
Customer VAT #: 4030181780

BILL TO:				SHIP TO:			
Prestons Liquor Stirling Epsom Road Berea East London EC 5200 SOUTH AFRICA Attn: Yolande 0437039800 0437039800				SHIP VIA: LRSAC Prestons Liquor Stirling 6 Epsom Road Stirling East London EC 5201 SOUTH AFRICA Attn: Yolande 0437039800 0437039800			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN065531	SS113847					
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)	3.0000	CASE	325.0000	6.5%	63.37	911.63

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 911.63
Tax Total: 136.74
Total (ZAR): 1,048.37

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

