

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.: IN103243  
Date: 04-Dec-2023  
Due Date: 11-Dec-2023  
Customer ID: C16149  
Currency: ZAR  
Customer VAT #: 4230268676

| BILL TO:                                                                                            |  | SHIP TO:                                                                                                               |  |
|-----------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------|--|
| Prestons Amalinda<br>129 Main Road<br>Amalinda<br>East London EC 5247<br>SOUTH AFRICA<br>0437039800 |  | SHIP VIA: LRSAM<br>Prestons Amalinda<br>129 Main Road<br>Amalinda<br>East London EC 5247<br>SOUTH AFRICA<br>0437039800 |  |
| CUSTOMER REF NUMBER                                                                                 |  | TERMS                                                                                                                  |  |
| 38245                                                                                               |  | 3% 7 days from invoice                                                                                                 |  |
| CONTACT                                                                                             |  |                                                                                                                        |  |

| SO TYPE |                                                     | SO NUMBER |      | SHIPMENT NUMBER |        | CUSTOMER P.O. NO. |                |
|---------|-----------------------------------------------------|-----------|------|-----------------|--------|-------------------|----------------|
| SO      |                                                     | SO091823  |      | SS112769        |        | 38245             |                |
| 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) | 5.0000    | CASE | 325.0000        | 6.5%   | 105.62            | 1,519.38       |

No stock

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

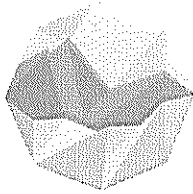
Cust Signature

Date:

Sales Total: 1,519.38  
Tax Total: 227.91  
Total (ZAR): 1,747.29

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





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| CUSTOMER REF. NUMBER                                                                                |  | TERMS                                                                                                                  | CONTACT |
| 38245                                                                                               |  | 3% 7 days from invoice                                                                                                 |         |

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|---------|-----------------------------------------------------|-----------|-----------------|------------|-------------------|----------|----------------|
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Driver Signature:

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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 - CR232418

2023-12-07 14:58:15

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: No Stock in Warehouse

Customer Name: Prestons (Amalinda) (EFT AD)

Brief Description of Credit:

Principal Customer Code: C16149

Doc. Date: 2023-12-04 Doc. Ref: IN103243SH GRV: Credit Type: Credit Invoice Amt: R 1747.29

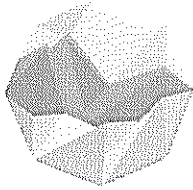
| Stock Code | Stock Description                        | Unit | Packsize   | Reason Code | Reason             | Batch | QTY |
|------------|------------------------------------------|------|------------|-------------|--------------------|-------|-----|
| FG SZ-013  | KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | C5   | 24 x 440ml | NS          | No Stock in Wareho |       | 5   |

Total Number of Items to be credited on Document Ref: IN103243SH (1 Product Type)

5

Authorized by: \_\_\_\_\_

[date]



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166 Gunners Circle  
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Cape Town, WC, 7460  
Phone: 021 200 5818  
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## Credit Memo

Reference No.: CN065553  
Date: 12-Dec-2023  
Due Date:  
Customer ID: C16149  
Currency: ZAR  
Customer VAT #: 4230268676

| BILL TO:                                                                                            |  | SHIP TO:                                                                                                               |         |
|-----------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------|---------|
| Prestons Amalinda<br>129 Main Road<br>Amalinda<br>East London EC 5247<br>SOUTH AFRICA<br>0437039800 |  | SHIP VIA: LRSAM<br>Prestons Amalinda<br>129 Main Road<br>Amalinda<br>East London EC 5247<br>SOUTH AFRICA<br>0437039800 |         |
| CUSTOMER REF. NUMBER                                                                                |  | TERMS                                                                                                                  | CONTACT |
|                                                                                                     |  |                                                                                                                        |         |

| SO TYPE |                                                     | SO NUMBER | SHIPMENT NUMBER |            | CUSTOMER P.O. NO. |          |                |
|---------|-----------------------------------------------------|-----------|-----------------|------------|-------------------|----------|----------------|
| RC      |                                                     | CN065532  | SS113846        |            |                   |          |                |
| 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) | 5.0000    | CASE            | 325.0000   | 6.5%              | 105.62   | 1,519.38       |

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Driver Signature:

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Cust Signature

Date:

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