



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN069214
Order Date: 08/02/2024
Delivery Date: 08/02/2024
Customer ID: C17664
Currency: ZAR

BILL TO:		SHIP TO:				
Prestons - Cambridge 56 Queen Street Cambridge East London 5200 East London EC 5200 SOUTH AFRICA		Prestons - Cambridge 56 Queen Street Cambridge East London 5200 East London EC 5200 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	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	30.4500	0%	152.25

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 152.25
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 22.84
Total (ZAR): 175.09



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 - CR242320

2024-02-08 08:08:09

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: Prestons (Cambridge) (EFT A

Brief Description of Credit:

Principal Customer Code: C17664

Doc. Date: 2024-02-06 Doc. Ref: IN108520SH GRV: S Credit Type: ACCOUNT Invoice Amt: R 0

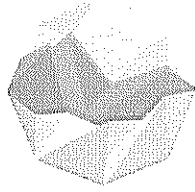
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	CR	Crates Returned		5

Total Number of Items to be credited on Document Ref: IN108520SH (1 Product Type)

5

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

Tax Invoice

Reference No.: IN108520
Date: 06-Feb-2024
Due Date: 13-Feb-2024
Customer ID: C17664
Currency: ZAR
Customer VAT #: 4230268676

BILL TO:		SHIP TO:			
Prestons - Cambridge 56 Queen Street Cambridge East London 5200 East London EC 5200 SOUTH AFRICA 0437039800		SHIP VIA: LRSAC Prestons - Cambridge 56 Queen Street Cambridge East London 5200 East London EC 5200 SOUTH AFRICA 0437039800			
CUSTOMER REF. NUMBER		TERMS		CONTACT	
39531		3% 7 days from invoice			

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER PHONE	
SO		SO097460	SS118971			39531	
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 SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	260.0000	6.5%	169.00	2,431.00

5x full cases Strongbow empties Returned in Cases 12X 660ml.

Driver: *Kevin*

Driver Signature: *[Signature]*

Truck Reg: *KDS 122CC*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *7/2/24*

Sales Total: 2,702.15
Tax Total: 405.32
Total (ZAR): 3,107.47

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	5
Chap Pallets	

