



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.: CN069322
Order Date: 09/02/2024
Delivery Date: 09/02/2024
Customer ID: C6177
Currency: ZAR

BILL TO:				SHIP TO:			
Molowethu Liquor Store 29 Main Street, Cathcart 29 Main Street, Cathcart Cathcart WC 5310 SOUTH AFRICA				Molowethu Liquor Store 29 Main Street, Cathcart 29 Main Street, Cathcart Cathcart WC 5310 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT			
				Crocker Kayla,agencies@mjpres.co.za			
FOB POINT		SHIPPING TERMS		SHIP VIA			
				Liquor Runners SA			
NO.	ITEM	QTY	UOM	PRICE	DISC	EXTENDED PRICE	
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	1.0000	CASE	325.0000	3%	315.25	

Total Weight (KG) : 11.100000

Total Volume (L) : 10.560000

Sales Total: 315.25
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 47.29
Total (ZAR): 362.54



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 - CR242381 2024-02-09 09:55:39

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: Overland Liq (E Molowethu) (

Brief Description of Credit:

Principal Customer Code: C6177

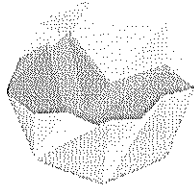
Doc. Date: 2024-02-07 Doc. Ref: IN108586SH GRV: S Credit Type: Part Credit Invoice Amt: R 4312.65

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		1

Total Number of Items to be credited on Document Ref: IN108586SH (1 Product Type)

1

Authorized by: 
[date]



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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.: IN108586
Date: 07-Feb-2024
Due Date: 08-Mar-2024
Customer ID: C6177
Currency: ZAR
Customer VAT #: 4320287826

BILL TO:		SHIP TO:	
Molowethu Liquor Store 29 Main Street, Cathcart 29 Main Street, Cathcart Cathcart WC 5310 SOUTH AFRICA 0458431010 0813337889		SHIP VIA: LRSA Molowethu Liquor Store 29 Main Street, Cathcart 29 Main Street, Cathcart Cathcart WC 5310 SOUTH AFRICA 0458431010 0813337889	
CUSTOMER REF. NUMBER		TERMS	
Paul		1% 30 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO097638		SS119204		Paul	
No	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	1.0000	CASE	290.0000	3%	8.70	281.30
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	2.0000	CASE	260.0000	3%	15.60	504.40
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	1.0000	CASE	325.0000	3%	9.75	315.25
4	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	3%	8.40	271.60
5	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	3%	8.52	275.34
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	3.0000	CASE	313.9000	3%	28.25	913.45
7	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	3%	8.52	275.34
8	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	3.0000	CASE	313.9000	3%	28.25	913.45

NO STOCKS ON TRUCK. N/S

S/MAL.
8/2/2024

Continued...

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CUSTOMER REF. NUMBER		TERMS		CONTACT	
Paul		1% 30 days from invoice			

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 3,750.13
Tax Total: 562.52
Total (ZAR): 4,312.65

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

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 50L Keg	
Strongbow Crates and Bottles	
Chep Pallets	

