

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.: CN071966
Order Date: 08/03/2024
Delivery Date: 10/03/2024
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				
		orders@signalhillproducts.com				
Customer Contact		SHIPPING TERMS				
agencies@mjpres.co.za		48 hrs from Nominated Order Day				
		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	31.3200	0%	156.60

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 156.60
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 23.49
Total (ZAR): 180.09



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 - CR245219

2024-03-08 12:00:00

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:

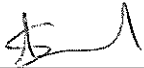
Principal Customer Code: C17664

Doc. Date: 2024-03-04 Doc. Ref: IN111383SH 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: IN111383SH (1 Product Type)

5

Authorized by: 

[date]



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN111383
Date: 04-Mar-2024
Due Date: 11-Mar-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	
40091 - Jordan		3% 7 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO100785		SS123103		40091 - Jordan	
No	ITEM	QTY	UNIT	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	260.0000	6.5%	16.90	243.10
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	313.9000	11.5%	36.10	277.80

Driver: BRIAN
Driver Signature: *[Signature]*
Truck Reg: JV 122 E

Cust Received By: *[Signature]*
Cust Signature: *[Signature]*

DPBC Packed By:
DPBC Checked By:
Date: 06-03-24

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 520.90
Tax Total: 78.14
Total (ZAR): 599.04

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 30L Keg	
Strongbow Crates and Bottles	5/60 B&H
Chep Pallets	

