



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.: CN074010
Order Date: 02/04/2024
Delivery Date: 04/04/2024
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		SHIP VIA		
agencies@mjpres.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY	UOM	PRICE	DISC	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	93.96

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: 93.96
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 14.09
Total (ZAR): 108.05



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 - CR247737 2024-03-28 11:22:26

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: 2024-03-25 Doc. Ref: IN113895SH 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		3

Total Number of Items to be credited on Document Ref: IN113895SH (1 Product Type) 3

Authorized by: _____

[date]



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

Reference No.: IN113895
Date: 26-Mar-2024
Due Date: 02-Apr-2024
Customer ID: C17664
Currency: ZAR
Customer VAT #: 4230268676
Source: LRF03

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	
CAM- 40524	3% 48 hours from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO103570	SS126027		CAM- 40524		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)	15.0000	CASE	270.0000	6.5%	263.25	3,786.75
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	11.5%	75.90	584.10
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	11.5%	189.75	1,460.25
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	6.5%	28.15	404.89
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
6	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5% ALC/VOL)	1.0000	CASE	245.0000	6.5%	15.93	229.07

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 223.04

Note : Please note settlement discount doesn't include returnable items.

Sales Total: 6,527.70

Tax Total: 979.16

Total (ZAR): 7,506.86

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	3
Chop Pallets	

