

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.: CN074624
Order Date: 09/04/2024
Delivery Date: 11/04/2024
Customer ID: C17868
Currency: ZAR

BILL TO:		SHIP TO:				
Big Daddy's King Williams Town Bridge Street King Williams Town East London EC 5601 SOUTH AFRICA		Big Daddy's King Williams Town Bridge Street King Williams Town East London EC 5601 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 - Mechanised		
NO.	ITEM	QTY	UOM	PRICE	DISC	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	14,469.84

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: 14,469.84
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 2,170.48
Total (ZAR): 16,640.32



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR248860

2024-04-08 18:15:37

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: Big Daddys (K/Williams Town)

Brief Description of Credit:

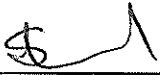
Principal Customer Code: C17868

Doc. Date: 2024-04-05 Doc. Ref: IN114802SH GRV: S Credit Type: Clean - Cra 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		462

Total Number of Items to be credited on Document Ref: IN114802SH (1 Product Type)

462

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
Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN114802
Date: 05-Apr-2024
Due Date: 12-Apr-2024
Customer ID: C17868
Currency: ZAR
Customer VAT #: 4440236331
Source: LRFG03

BILL TO		SHIP TO	
Big Daddy's King Williams Town Bridge Street King Williams Town East London EC 5601 SOUTH AFRICA 0437039800		SHIP VIA: LRSAM Big Daddy's King Williams Town Bridge Street King Williams Town East London EC 5601 SOUTH AFRICA 043 703 9820	
CUSTOMER REF. NUMBER		TERMS	
Jordan		3% 48 hours from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER PO NO.		
SO		SO104816		SS127465		Jordan		
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)	40.0000	CASE	270.0000	6.5%	702.00	10,098.00	
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	11.5%	97.93	753.65	
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	60.0000	CASE	330.0000	11.5%	2,277.00	17,523.00	
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.0000	CASE	330.0000	11.5%	1,518.00	11,682.00	
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	6.5%	4,334.73	62,353.43	
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56	
7	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	6.5%	3,251.05	46,765.07	
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92	

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Tax Invoice

Reference No.: IN114802
Date: 05-Apr-2024
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Currency: ZAR
Customer VAT #: 4440236331
Source: LRFG03

BILL TO:		SHIP TO:
Big Daddy's King Williams Town Bridge Street King Williams Town East London EC 5601 SOUTH AFRICA 0437039800		SHIP VIA: LRSAM Big Daddy's King Williams Town Bridge Street King Williams Town East London EC 5601 SOUTH AFRICA 043 703 9820
CUSTOMER REF. NUMBER	TERMS	CONTACT
Jordan	3% 48 hours from invoice	

Driver: *hethand*
Driver Signature: *[Signature]*

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

DPBC Packed By:

DPBC Checked By:

Truck Reg: *J28 868 KE*

Date:

Settlement Discount: R 5,146.54
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 166,056.63
Tax Total: 24,908.49
Total (ZAR): 190,965.12

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	462
Chop Pallets	

