



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.: CN074977
Order Date: 12/04/2024
Delivery Date: 14/04/2024
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	19.0000	UNIT	31.3200	0%	595.08

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: 595.08
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 89.26
Total (ZAR): 684.34



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 - CR249227 2024-04-11 11:11:51

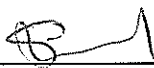
LOAD SHEET Reference - LSID , DATE Delivered -

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: 2024-04-08 Doc. Ref: IN115011SH 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		19
Total Number of Items to be credited on Document Ref: IN115011SH (1 Product Type)							19

Authorized by: 
[date]



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

Tax Invoice

Reference No.: IN115011
Date: 08-Apr-2024
Due Date: 15-Apr-2024
Customer ID: C17664
Currency: ZAR
Customer VAT #: 4230268676
Source: LRFG03

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
Jordan		3% 48 hours from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO105058	SS127792		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)	6.0000	CASE	270.0000	6.5%	105.30	1,514.70	
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)	2.0000	CASE	330.0000	11.5%	75.90	584.10	
4	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	200.0000	6.5%	26.00	374.00	
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	6.5%	14.07	202.45	
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32	

Driver:

Khaya

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

JIV 1706

Cust Signature

Date:

Settlement Discount: R 112.45

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

Sales Total: 3,290.67

Tax Total: 493.60

Total (ZAR): 3,784.27

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	23/19
Chep Pallets	

