

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.: CN074974  
Order Date: 12/04/2024  
Delivery Date: 14/04/2024  
Customer ID: C17649  
Currency: ZAR

| BILL TO:                                                                                         |                                                                 | SHIP TO:                                                                                         |      |                                |      |                |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------------------------------------|------|--------------------------------|------|----------------|
| Prestons Liquors - Quigney<br>100 Fleet Street<br>Quigney<br>East London EC 5201<br>SOUTH AFRICA |                                                                 | Prestons Liquors - Quigney<br>100 Fleet Street<br>Quigney<br>East London EC 5201<br>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 | 12.0000                                                                                          | UNIT | 31.3200                        | 0%   | 375.84         |

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

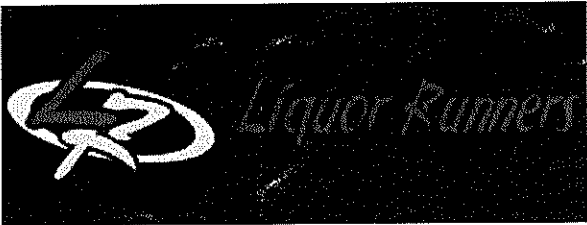
Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 375.84  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 56.38  
Total (ZAR): 432.22



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 - CR249230 2024-04-11 12:11:10

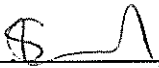
LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned Customer Name: Prestons (Quigney) (EFT AD)  
Brief Description of Credit:  
Principal Customer Code: C17649

Doc. Date: 2024-04-08 Doc. Ref: IN115014SH 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 |       | 12  |
| Total Number of Items to be credited on Document Ref: IN115014SH (1 Product Type) |                               |      |            |             |                 |       | 12  |

Authorized by:   
[date]



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## Tax Invoice

Reference No.: IN115014  
Date: 08-Apr-2024  
Due Date: 15-Apr-2024  
Customer ID: C17649  
Currency: ZAR  
Customer VAT #: 4100181785  
Source: LRFG03

| BILL TO:                                                                                                       |  | SHIP TO:                                                                                                                          |  |
|----------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------|--|
| Prestons Liquors - Quigney<br>100 Fleet Street<br>Quigney<br>East London EC 5201<br>SOUTH AFRICA<br>0437039800 |  | SHIP VIA: LRSAM<br>Prestons Liquors - Quigney<br>100 Fleet Street<br>Quigney<br>East London EC 5201<br>SOUTH AFRICA<br>0437039800 |  |
| CUSTOMER REF. NUMBER                                                                                           |  | TERMS                                                                                                                             |  |
| 40652                                                                                                          |  | 3% 48 hours from invoice                                                                                                          |  |

| SO TYPE |                                                                        | SO NUMBER |      | SHIPMENT NUMBER |        | CUSTOMER P.O. NO. |                |  |
|---------|------------------------------------------------------------------------|-----------|------|-----------------|--------|-------------------|----------------|--|
| SO      |                                                                        | SO104808  |      | SS127805        |        | 40652             |                |  |
| Nb.     | ITEM                                                                   | QTY       | UOM  | UNIT PRICE      | DISC % | DISC AMT          | EXTENDED PRICE |  |
| 1       | FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)                    | X 1.0000  | CASE | 305.0000        | 6.5%   | 19.83             | 285.17         |  |
| 2       | FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)                  | X 1.0000  | CASE | 290.0000        | 6.5%   | 18.85             | 271.15         |  |
| 3       | FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL) | X 1.0000  | CASE | 283.8600        | 6.5%   | 18.45             | 265.41         |  |
| 4       | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | ✓ 10.0000 | CASE | 330.0000        | 6.5%   | 214.50            | 3,085.50       |  |
| 5       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)         | X 2.0000  | CASE | 216.5200        | 6.5%   | 28.15             | 404.89         |  |
| 6       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit        | X 2.0000  | UNIT | 31.3200         | 0%     | 0.00              | 62.64          |  |
| 7       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)  | X 8.0000  | CASE | 216.5200        | 6.5%   | 112.59            | 1,619.57       |  |
| 8       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit        | X 8.0000  | UNIT | 31.3200         | 0%     | 0.00              | 250.56         |  |

12x Crates + Empty, sent back g/l.



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## Tax Invoice

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Date: 08-Apr-2024  
Due Date: 15-Apr-2024  
Customer ID: C17649  
Currency: ZAR  
Customer VAT #: 4100181785  
Source: LRFG03

| BILL TO:                                                                                                       |                          | SHIP TO:                                                                                                                          |
|----------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| Prestons Liquors - Quigney<br>100 Fleet Street<br>Quigney<br>East London EC 5201<br>SOUTH AFRICA<br>0437039800 |                          | SHIP VIA: LRSAM<br>Prestons Liquors - Quigney<br>100 Fleet Street<br>Quigney<br>East London EC 5201<br>SOUTH AFRICA<br>0437039800 |
| CUSTOMER REF. NUMBER                                                                                           | TERMS                    | CONTACT                                                                                                                           |
| 40652                                                                                                          | 3% 48 hours from invoice |                                                                                                                                   |

Driver: *MICHAEL*  
Driver Signature: *[Signature]*  
Truck Reg: *H-1X532K*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: *10/04/24*

Settlement Discount: R 204.64  
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 6,244.89  
Tax Total: 936.73  
Total (ZAR): 7,181.62

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 | 12        |
| Chop Pallets                 |           |

