



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.: CN075726
Order Date: 19/04/2024
Delivery Date: 21/04/2024
Customer ID: C16149
Currency: ZAR

BILL TO:		SHIP TO:				
Prestons Amalinda 129 Main Road Amalinda East London EC 5247 SOUTH AFRICA		Prestons Amalinda 129 Main Road Amalinda East London EC 5247 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	22.0000	UNIT	31.3200	0%	689.04

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: 689.04
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 103.36
Total (ZAR): 792.40



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 - CR249910 **2024-04-18 10:57:28**

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 (Amalinda) (EFT AD)

Brief Description of Credit:

Principal Customer Code: C16149

Doc. Date: 2024-04-15 **Doc. Ref:** IN115738SH **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		22

Total Number of Items to be credited on Document Ref: IN115738SH (1 Product Type) 22

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.: IN115738
Date: 15-Apr-2024
Due Date: 22-Apr-2024
Customer ID: C16149
Currency: ZAR
Customer VAT #: 4230268676
Source: LRF03

BILL TO:		SHIP TO:	
Prestons Amalinda 129 Main Road Amalinda East London EC 5247 SOUTH AFRICA 0437039800		SHIP VIA: LRSAM Prestons Amalinda 129 Main Road Amalinda East London EC 5247 SOUTH AFRICA 0437039800	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
40815 - Jordan	3% 48 hours from invoice		

SO TYPE		SO NUMBER		SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO105054		SS128741			40815 - 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)	20.0000	CASE	270.0000	6.5%	351.00	5,049.00	
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	6.5%	42.90	617.10	

Driver: Sigobayo

Driver Signature: [Signature]

Truck Reg: JTN 170 GC

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 17/04/24

Settlement Discount: R 195.48

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

Sales Total: 5,666.10

Tax Total: 849.92

Total (ZAR): 6,516.02

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 50L Keg	
Strongbow Crates and Bottles	22
Chep Pallets	

