



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.: CN075731
Order Date: 19/04/2024
Delivery Date: 21/04/2024
Customer ID: C7024
Currency: ZAR

BILL TO:			SHIP TO:		
Prestons Liquor Greenfields 79 Jan Smuts Avenue Greenfields East London EC 5241 SOUTH AFRICA Attn: Yolande			Prestons Liquor Greenfields 79 Jan Smuts Avenue Greenfields East London EC 5201 SOUTH AFRICA Attn: Yolande		
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	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	4.0000	UNIT	31.3200	125.28

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: 125.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 18.79
Total (ZAR): 144.07



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 - CR249917

2024-04-18 13:30:36

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 (Greenfields) (EFT A

Brief Description of Credit:

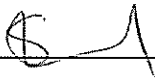
Principal Customer Code: C7024

Doc. Date: 2024-04-15 Doc. Ref: IN115754SH 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		4

Total Number of Items to be credited on Document Ref: IN115754SH (1 Product Type)

4

Authorized by: 
[date]



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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN115754
Date: 15-Apr-2024
Due Date: 22-Apr-2024
Customer ID: C7024
Currency: ZAR
Customer VAT #: 4230268676
Source: LRFG03

BILL TO:				SHIP TO:			
Prestons Liquor Greenfields 79 Jan Smuts Avenue Greenfields East London EC 5241 SOUTH AFRICA Attn: Yolande 0437039800 0437039800				SHIP VIA: LRSAM Prestons Liquor Greenfields 79 Jan Smuts Avenue Greenfields East London EC 5201 SOUTH AFRICA Attn: Yolande 0437039800 0437039800			
CUSTOMER REF NUMBER		TERMS		CONTACT			
Ord No 41012		3% 48 hours from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER PO NO	
SO		SO105955		SS128826		Ord No 41012	
No	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	X 1.0000	CASE	350.0000	6.5%	22.75	327.25
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	X 10.0000	CASE	270.0000	6.5%	175.50	2,524.50
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	X 60.0000	CASE	325.0000	6.5%	1,267.50	18,232.50
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	X 1.0000	CASE	330.0000	9%	29.70	300.30
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	X 3.0000	CASE	330.0000	9%	89.10	900.90
6	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	X 2.0000	CASE	216.5200	9%	38.97	394.07
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	X 2.0000	UNIT	31.3200	0%	0.00	62.64
8	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	X 3.0000	CASE	216.5200	9%	58.46	591.10
9	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	X 3.0000	UNIT	31.3200	0%	0.00	93.96

Continued...

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CUSTOMER REF. NUMBER	TERMS	CONTACT
Ord No 41012	3% 48 hours from invoice	

Driver:

5.10/10

Driver Signature:

[Signature]

Cust Received By:

Shamuel

DPBC Packed By:

DPBC Checked By:

Truck Reg:

JPG134LC

Cust Signature

[Signature] 17/4

Date:

Settlement Discount: R 802.84

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

Sales Total: 23,427.22

Tax Total: 3,514.08

Total (ZAR): 26,941.30

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 80L Keg	
Strongbow Crates and Bottles	4
Chep Pallets	

