



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.: CN076415
Order Date: 29/04/2024
Delivery Date: 01/05/2024
Customer ID: C3374
Currency: ZAR

BILL TO:		SHIP TO:				
Prestons Beacon bay Bonza Bay Road Berea East London EC 5201 SOUTH AFRICA Attn: Yolande		Prestons Beacon bay Unit 2, The Hub, Bonza Bay Road Beacon Bay 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 - Crew		
NO.	ITEM	QTY	UOM	PRICE	DISC	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	6.0000	UNIT	31.3200	0%	187.92

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

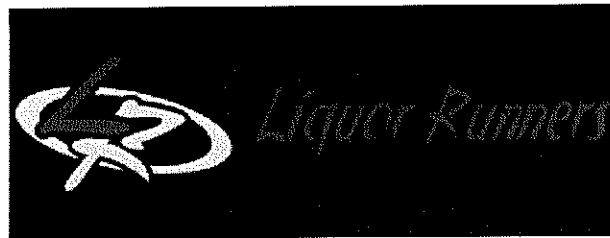
Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 187.92
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 28.19
Total (ZAR): 216.11



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 - CR250775 2024-04-25 09:08:17

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 (Beacon Bay) (EFT A

Brief Description of Credit:

Principal Customer Code: C3374

Doc. Date: 2024-04-22 Doc. Ref: IN116374SH 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		6

Total Number of Items to be credited on Document Ref: IN116374SH (1 Product Type) 6

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.: IN116374
Date: 22-Apr-2024
Due Date: 29-Apr-2024
Customer ID: C3374
Currency: ZAR
Customer VAT #: 4230268676
Source: LRFG03

BILL TO:				SHIP TO:			
Prestons Beacon bay Bonza Bay Road Berea East London EC 5201 SOUTH AFRICA Attn: Yolande 0437039800 0437039800				SHIP VIA: LRSAC Prestons Beacon bay Unit 2, The Hub, Bonza Bay Road Beacon Bay East London EC 5201 SOUTH AFRICA Attn: Yolande 0437039800 0437039800			
CUSTOMER REF NUMBER		TERMS		CONTACT			
41165 - Jordan		3% 48 hours from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO106770	SS129780		41165 - Jordan			
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	X 1.0000	CASE	260.0000	11.5%	29.90	230.10
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	X 3.0000	CASE	280.0000	11.5%	96.60	743.40

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 33.59

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

Sales Total: 973.50

Tax Total: 146.03

Total (ZAR): 1,119.53

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	6
Chap Pallets	

