

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.: CN076781
Order Date: 03/05/2024
Delivery Date: 05/05/2024
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	DISC	EXTENDED PRICE	
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	23.0000	UNIT	31.3200	0%	720.36	

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: 720.36
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 108.05
Total (ZAR): 828.41



REQUEST FOR CREDIT - CR251759

2024-05-02 11:16:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Crates Returned		Customer Name: Prestons (Greenfields) (EFT A	
Brief Description of Credit:					
Principal Customer Code:		C7024			

Doc. Date:	2024-04-30	Doc. Ref:	IN117190SH	GRV:	Credit Type:	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		23
Total Number of Items to be credited on Document Ref: IN117190SH (1 Product Type)							23



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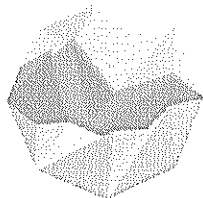
Tax Invoice

Reference No.: IN117190
Date: 30-Apr-2024
Due Date: 07-May-2024
Customer ID: C7024
Currency: ZAR
Customer VAT #: 4230268676
Source: LRF03

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			
Jordan - 41291		3% 48 hours from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO107609		SS130818		Jordan - 41291	
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	X 5.0000	CASE	280.0000	6.5%	91.00	1,309.00
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	X 5.0000	CASE	283.8600	6.5%	92.25	1,327.05
3	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	X 1.0000	CASE	342.0000	6.5%	22.23	319.77
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	X 1.0000	CASE	330.0000	6.5%	21.45	308.55
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	X 3.0000	CASE	330.0000	6.5%	64.35	925.65
6	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	X 4.0000	CASE	216.5200	6.5%	56.30	809.78
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	X 4.0000	UNIT	31.3200	0%	0.00	125.28
8	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	X 2.0000	CASE	245.0000	6.5%	31.85	458.15

Continued...

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CUSTOMER REF. NUMBER		TERMS	
Jordan - 41291		3% 48 hours from invoice	

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 188.30

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

Sales Total: 5,583.23

Tax Total: 837.48

Total (ZAR): 6,420.71

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 Cates and Bottles	23
Chap Pallets	

