

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.: CN077434
Order Date: 13/05/2024
Delivery Date: 15/05/2024
Customer ID: C16384
Currency: ZAR

BILL TO:		SHIP TO:				
Bay Liquors Shop 2, 5241 East London Eastern Cape, ZA Shop 2, 5241 East London Eastern Cape, Za East London EC 5241 SOUTH AFRICA		Bay Liquors Shop 2, 5241 East London Eastern Cape, ZA Shop 2, 5241 East London Eastern Cape, Za East London EC 5241 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
agencies@mjpgres.co.za		48 hrs from Nominated Order Day	Liquor Runners SA			
NO.	ITEM	QTY	UOM	PRICE	DISC	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	2.0000	KEG	400.0000	0%	800.00

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: 800.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 120.00
Total (ZAR): 920.00



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 - CR252340 2024-05-13 09:36:14

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: Bay Liquors (EFT OD)

Brief Description of Credit:

Principal Customer Code: C16384

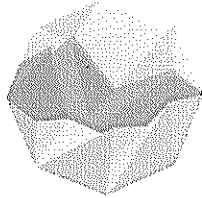
Doc. Date: 2024-05-06 Doc. Ref: IN117803SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RM KE-023	Empty Keg 30L	Keg	1 x 30L	CR	Crates Returned		2

Total Number of Items to be credited on Document Ref: IN117803SH (1 Product Type)

2

Authorized by: 
[date]



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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.: IN117803
Date: 06-May-2024
Due Date: 05-Jun-2024
Customer ID: C16384
Currency: ZAR
Customer VAT #: 4860315490
Source: LRFG03

BILL TO:		SHIP TO:	
Bay Liquors Shop 2, 5241 East London Eastern Cape, ZA Shop 2, 5241 East London Eastern Cape, Za East London EC 5241 SOUTH AFRICA 043 7481526		SHIP VIA: LRSA Bay Liquors Shop 2, 5241 East London Eastern Cape, ZA Shop 2, 5241 East London Eastern Cape, Za East London EC 5241 SOUTH AFRICA 043 7481526	
CUSTOMER REF. NUMBER	TERMS	CONTRACT	
Mark	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO108432	SS131520			Mark	
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)	10.0000	CASE	270.0000	4%	108.00	2,592.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 29.81

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

Sales Total: 2,592.00
Tax Total: 388.80
Total (ZAR): 2,980.80

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 30L Keg	
SHP 30L Keg	2
Strongbow Crates and Bottles	
Chep Pallets	

