

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.: CN078168
Order Date: 21/05/2024
Delivery Date: 23/05/2024
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 - Crew			
NO.	ITEM	QTY	UOM	PRICE	DISC	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	62.64
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	12.0000	UNIT	31.3200	0%	375.84

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

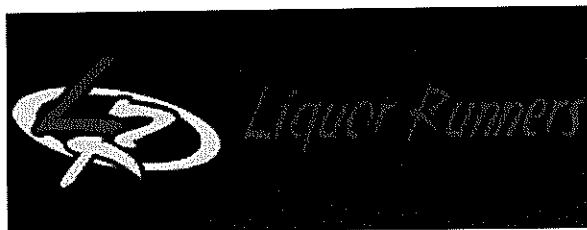
Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 438.48
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 65.77
Total (ZAR): 504.25



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 - CR253251

2024-05-16 09:52:18

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: 2024-05-13 Doc. Ref: IN118496SH GRV: S Credit Type: Credit Invoice Amt: R 0

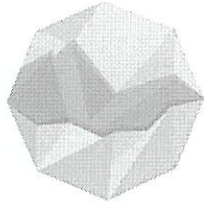
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	CR	Crates Returned		14

Total Number of Items to be credited on Document Ref: IN118496SH (1 Product Type)

14

Authorized by: _____

[date]



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Tax Invoice

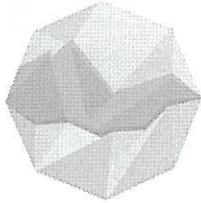
Reference No.: IN118496
Date: 13-May-2024
Due Date: 20-May-2024
Customer ID: C7024
Currency: ZAR
Customer VAT #: 4230268676
Source: LRFG03

BILL TO:				SHIP TO:			
Prestons Liquor Greenfields 79 Jan Smuts Avenue Greenfields East London EC 5241 SOUTH AFRICA Attn: Yolande 0437039800 0437039800				SHIP VIA: Prestons Liquor Greenfields 79 Jan Smuts Avenue Greenfields East London EC 5201 SOUTH AFRICA Attn: Yolande 0437039800 0437039800			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
41612		3% 48 hours from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO109228		SS132457		41612	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	X 1.0000	CASE	305.0000	6.5%	19.83	285.17
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	X 30.0000	CASE	270.0000	6.5%	526.50	7,573.50
3	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	X 1.0000	CASE	280.0000	11.5%	32.20	247.80
4	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	X 2.0000	CASE	283.8600	11.5%	65.29	502.43
5	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	X 3.0000	CASE	283.8600	11.5%	97.93	753.65
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	X 5.0000	CASE	330.0000	11.5%	189.75	1,460.25
7	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	X 1.0000	CASE	200.0000	6.5%	13.00	187.00
8	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	X 10.0000	CASE	216.5200	6.5%	140.74	2,024.46
9	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	X 10.0000	UNIT	31.3200	0%	0.00	313.20
10	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	X 12.0000	CASE	216.5200	6.5%	168.89	2,429.35
11	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	X 12.0000	UNIT	31.3200	0%	0.00	375.84

P.T.O

Continued...

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Tax Invoice

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CUSTOMER REF. NUMBER	TERMS	CONTACT
41612	3% 48 hours from invoice	

Driver: KHAYA

Driver Signature:

Truck Reg: HZS 438 EC

Cust Received By: Mike

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 15/05/2024

Settlement Discount: R 533.49
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 16,152.65
Tax Total: 2,422.90
Total (ZAR): 18,575.55

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	14
Chep Pallets	

