

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.: CN079417
Order Date: 04/06/2024
Delivery Date: 06/06/2024
Customer ID: C16281
Currency: ZAR

BILL TO:		SHIP TO:				
Riverwalk Trading 306 CC ERF 8920 Cnr. Grubb & Blyth Street Butterworth EC 4960 SOUTH AFRICA		Kwa Key Bottle Store ERF 8920 Cnr. Grubb & Blyth Street Butterworth EC 4960 SOUTH AFRICA				
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	396.0000	UNIT	31.3200	0%	12,402.72

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

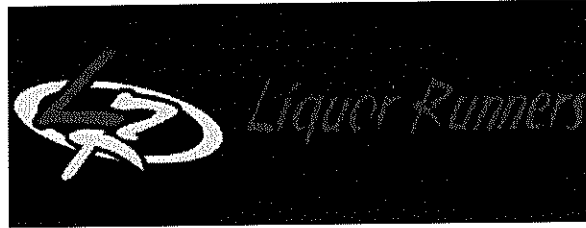
Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 12,402.72
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,860.41
Total (ZAR): 14,263.13



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 - CR254614 2024-05-31 08:00:40

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: KWA KEY BLUE BOTTLE LIQU

Brief Description of Credit:

Principal Customer Code: C16281

Doc. Date: 2024-05-24 Doc. Ref: IN119722SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

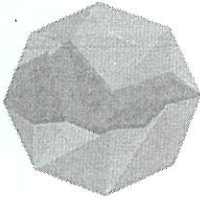
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	CR	Crates Returned		396

Total Number of Items to be credited on Document Ref: IN119722SH (1 Product Type)

396

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

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.: IN119722
Date: 24-May-2024
Due Date: 23-Jun-2024
Customer ID: C16281
Currency: ZAR
Customer VAT #: 4790261194
Source: LRF603

BILL TO:	SHIP TO:
Riverwalk Trading 306 CC ERF 8920 Cnr. Grubb & Blyth Street Butterworth EC 4960 SOUTH AFRICA 0825918000 0747927567 / John or Wayne	SHIP VIA: LRSA Kwa Key Bottle Store ERF 8920 Cnr. Grubb & Blyth Street Butterworth EC 4960 SOUTH AFRICA 082 5918000 0747927567 / John or Wayne

CUSTOMER REF. NUMBER	TERMS	CONTACT
Wayne	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO109205	SS133206			Wayne	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	4%	2,667.53	64,020.63
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	4%	2,667.53	64,020.63
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56

Driver: *TRISTAN*

Driver Signature: *[Signature]*

Truck Reg: *HX 582 EC*

Cust Received By: *S96*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *29.05.24*

Settlement Discount:	R 1,472.47	Sales Total:	147,334.38
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	22,100.16
		Total (ZAR):	169,434.54

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	<i>2996</i>
Chep Pellets	



Bavaria