

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.: CN079059
Order Date: 31/05/2024
Delivery Date: 02/06/2024
Customer ID: C17871
Currency: ZAR

BILL TO:			SHIP TO:			
Kimberley Trust 36 Kimberley Road North End East London EC 5201 SOUTH AFRICA			Prestons Kimberley Road 36 Kimberley Road North End East London EC 5201 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	22.0000	UNIT	31.3200	0%	689.04

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: 689.04
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 103.36
Total (ZAR): 792.40



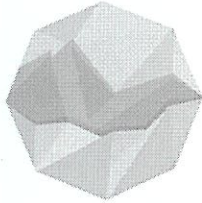
REQUEST FOR CREDIT - CR255039

2024-05-30 11:49:06

LOAD SHEET Reference - LSID 23522, DATE Delivered - 2024-05-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYP816EC	CLOSED BODY	8	SAM		
Reason for Credit:		Crates Returned		Customer Name: Prestons Kimberly Road	
Brief Description of Credit:					
Principal Customer Code: C17871					

Doc. Date: 2024-05-28		Doc. Ref: IN119974SH		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		22
Total Number of Items to be credited on Document Ref: IN119974SH (1 Product Type)									22



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.: **IN119974**
Date: 28-May-2024
Due Date: 04-Jun-2024
Customer ID: C17871
Currency: ZAR
Customer VAT #: 4770181776
Source: LRFG03

BILL TO:		SHIP TO:	
Prestons Kimberley Road 36 Kimberley Road North End East London EC 5201 SOUTH AFRICA 0437039800		SHIP VIA: LRSAC Prestons Kimberley Road 36 Kimberley Road North End East London EC 5201 SOUTH AFRICA 0437039802	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
41886	3% 48 hours from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO110744	SS134403		41886		
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%)	10.0000	CASE	280.0000	11.5%	322.00	2,478.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	11.5%	37.95	292.05

Driver: *Siphe*
Driver Signature: *[Signature]*
Truck Reg: *WSP8160CE*
Cust Received By: *Jonathan*
Cust Signature: *[Signature]*
DPBC Packed By:
DPBC Checked By:
Date: *20/5/2024*

Settlement Discount:	R 95.57	Sales Total:	2,770.05
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	415.51
		Total (ZAR):	3,185.56
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	22
Chep Pallets	



Empty Return
#48596.

22x cases
204x bottles

STOCK RETURN / WRITE OFF

NO: 48596

8 Winkley Street
East London
T: (043) 703 9800

BUSINESS NAME:

BRANCH NAME:

DATE:

SUPPLIER NAME:

PROMOTION:

STOCK RETURN TO SUPPLIER:

STOCK WRITE OFF:

[illegible]**SUPPLIER DETAILS:**

Vehicle Registration:

Date:

Driver/Rep Name:

Driver Signature:

BIG DADDY'S DETAILS:

Storeman:

Signature:

STORE STAMP