

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.: CN079636
Order Date: 05/06/2024
Delivery Date: 07/06/2024
Customer ID: C8313
Currency: ZAR

BILL TO:		SHIP TO:				
Robinson Liquors (Pty) Ltd Cnr Bowker & Robinson Road Queenstown EC 5320 SOUTH AFRICA		Solly Kramers Queenstown Cnr Bowker & Robinson Road Queenstown EC 5320 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	2.0000	UNIT	31.3200	0%	62.64
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	19.0000	UNIT	31.3200	0%	595.08

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: 657.72
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 98.66
Total (ZAR): 756.38



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 - CR255510 2024-06-05 09:31:53

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned Customer Name: SOLLY KRAMER DISCOUNT LI
Brief Description of Credit:
Principal Customer Code: C8313

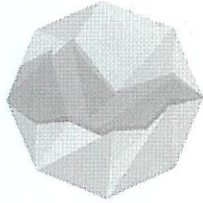
Doc. Date: 2024-06-03 Doc. Ref: IN120432SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

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		21

Total Number of Items to be credited on Document Ref: IN120432SH (1 Product Type) 21

Authorized by: _____
[date]

STORE: UL EXPRESS PTW	
DATE: 04/06/2024	
RECEIVED BY:	LWAE
PROCESSED BY:	



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Cape Town, WC, 7460
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Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.:	IN120432
Date:	03-Jun-2024
Due Date:	03-Jul-2024
Customer ID:	C8313
Currency:	ZAR
Customer VAT #	4280101561
Source:	LRFG03

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd Cnr Bowker & Robinson Road Queenstown EC 5320 SOUTH AFRICA 0217974340 0458393826		SHIP VIA: LRSAC Solly Kramers Queenstown Cnr Bowker & Robinson Road Queenstown EC 5320 SOUTH AFRICA 0217974340	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
100#000005745	2.5% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO111447	SS135033		100#000005745			
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%)	2.0000	CASE	280.0000	0%	0.00	560.00	
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	0%	0.00	433.04	
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64	
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	19.0000	CASE	216.5200	0%	0.00	4,113.88	
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	19.0000	UNIT	31.3200	0%	0.00	595.08	
6	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	0%	0.00	851.58	

Driver: TRISTAN

Driver Signature:

Truck Reg: JJV 682 EC

Cust Received By: MANOLITO

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 171.31

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

Sales Total: 6,616.22

Tax Total: 992.43

Total (ZAR): 7,608.65

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	2x12
Chep Pellets	

