

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.: CN079955
Order Date: 07/06/2024
Delivery Date: 09/06/2024
Customer ID: C17664
Currency: ZAR

BILL TO:		SHIP TO:				
CCK Wholesale Trust 56 Queen Street Cambridge East London EC 5200 SOUTH AFRICA		Prestons Cambridge 56 Queen Street Cambridge East London EC 5200 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	8.0000	UNIT	31.3200	0%	250.56

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: 250.56
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 37.58
Total (ZAR): 288.14



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 - CR255799

2024-06-06 13:11:50

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 LIQUOR CAMBRIDG

Brief Description of Credit:

Principal Customer Code: C17664

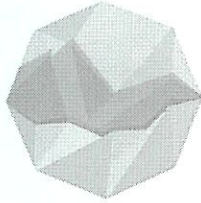
Doc. Date: 2024-06-04 **Doc. Ref:** IN120525SH **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

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		8

Total Number of Items to be credited on Document Ref: IN120525SH (1 Product Type)

8

Authorized by: _____
[date]



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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.: IN120525
Date: 04-Jun-2024
Due Date: 11-Jun-2024
Customer ID: C17664
Currency: ZAR
Customer VAT #: 4230268676
Source: LRFG03

BILL TO:		SHIP TO:	
CCK Wholesale Trust 56 Queen Street Cambridge East London EC 5200 SOUTH AFRICA 0437039800		SHIP VIA: LRSAC Prestons Cambridge 56 Queen Street Cambridge East London EC 5200 SOUTH AFRICA 0437039800	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
41999	3% 48 hours from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO111492	SS135149			41999	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	11.5%	379.50	2,920.50
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	8.0000	CASE	330.0000	11.5%	303.60	2,336.40

Driver:

Khaya
A

Driver Signature:

Cust Received By: CHAKANI

DPBC Packed By:

Cust Signature

DPBC Checked By:

Truck Reg:

HZF43862

Date:

05-06-24

Settlement Discount: R 181.36
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 5,256.90
Tax Total: 788.54
Total (ZAR): 6,045.44

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	18
Chep Pallets	

