

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.: CN081485
Order Date: 28/06/2024
Delivery Date: 30/06/2024
Customer ID: C17649
Currency: ZAR

BILL TO:			SHIP TO:			
Quigney Trust 100 Fleet Street Quigney East London EC 5201 SOUTH AFRICA			Prestons Liquors - Quigney 100 Fleet Street Quigney 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	33.0000	UNIT	31.3200	0%	1,033.56

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: 1,033.56
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 155.03
Total (ZAR): 1,188.59



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 - CR258127 2024-06-27 10:34:03

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 QUIGNEY

Brief Description of Credit:

Principal Customer Code: C17649

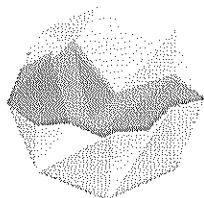
Doc. Date: 2024-06-24 Doc. Ref: IN122418SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crata with Bottles	CS	12 x 660ML	CR	Crates Returned		33

Total Number of Items to be credited on Document Ref: IN122418SH (1 Product Type)

33

Authorized by: _____
[date]



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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.: IN122418
Date: 24-Jun-2024
Due Date: 01-Jul-2024
Customer ID: C17649
Currency: ZAR
Customer VAT #: 4100181785
Source: LRFG03

BILL TO:		SHIP TO:	
Quigney Trust 100 Fleet Street Quigney East London EC 5201 SOUTH AFRICA 0437039800		SHIP VIA: LRSAC Prestons Liquors - Quigney 100 Fleet Street Quigney East London EC 5201 SOUTH AFRICA 0437039800	
CUSTOMER REF. NUMBER		TERMS	CONTACT
42607 42607		3% 48 hours from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO		
SO		SO113700	SS137530		42607	42607	
Nb.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	6.5%	19.83	285.17
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	11.5%	32.64	251.22
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	3.0000	CASE	330.0000	11.5%	113.85	876.15
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	11.5%	379.50	2,920.50

Driver: *hitharb*

Driver Signature: *[Signature]*

Truck Reg: *HYP 816 EC*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *26/6/24*

Settlement Discount: R 149.49

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

Sales Total: 4,333.04

Tax Total: 649.96

Total (ZAR): 4,983.00

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	396
Strongbow Crates only	33
Chep exchanged/swopped with LR	
Chep returns for credit	



Bavaria
MALT

Driver:

[Signature]

Empties returned:

Heineken Crates 33

Heineken Bottles 396