

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.: CN081487
Order Date: 28/06/2024
Delivery Date: 30/06/2024
Customer ID: C19231
Currency: ZAR

BILL TO:		SHIP TO:				
Gwenrose (Pty) Ltd Smith Street King Williams Town EC 5600 SOUTH AFRICA		Masonic Hotel Smith Street King Williams Town EC 5600 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	5.0000	UNIT	31.3200	0%	156.60

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: 156.60
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 23.49
Total (ZAR): 180.09



REQUEST FOR CREDIT - CR258460

2024-06-28 11:24:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

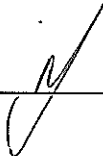
Brief Description of Credit:

Principal Customer Code: C19231

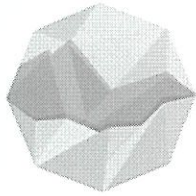
Crates Returned

Customer Name: MASONIC HOTEL

Doc. Date: 2024-06-25		Doc. Ref: IN122610SH		GRV: S	Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
RT PA-034	Returnable Crates	CS	12 x 660ML	CR	Crates Returned		5	
Total Number of Items to be credited on Document Ref: IN122610SH (1 Product Type)							5	

Authorized by: 

[date]



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Tax Invoice

Reference No.: IN122610
Date: 25-Jun-2024
Due Date: 25-Jul-2024
Customer ID: C19231
Currency: ZAR
Customer VAT #: 4240120412
Source: LRF03

BILL TO:		SHIP TO:	
Gwenrose (Pty) Ltd Smith Street King Williams Town EC 5600 SOUTH AFRICA 0736184707		SHIP VIA: LRSAC Masonic Hotel Smith Street King Williams Town EC 5600 SOUTH AFRICA 0736184707	
CUSTOMER REF. NUMBER		TERMS	
Marlene		1% 30 days from invoice	
CONTACT			

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO113865		SS137649		Marlene		
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)	5.0000	CASE	330.0000	9%	148.50	1,501.50	
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	9%	148.50	1,501.50	
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	4%	43.30	1,039.30	
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60	
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	4%	43.30	1,039.30	
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60	

MASONIC LIQUOR STORE

8 SMITH STREET

Driver: BRIAN KING VILLIA M'S TOWN 5600

Driver Signature: [Signature] TEL: 043 - 642 1969 Cust Received By: marlene

Truck Reg: JJV 682 EC Cust Signature [Signature]

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 58.44

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

Sales Total: 5,394.80

Tax Total: 809.22

Total (ZAR): 6,204.02

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	5
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

