

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.: CN082056
Order Date: 05/07/2024
Delivery Date: 07/07/2024
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	29.0000	UNIT	31.3200	0%	908.28

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: 908.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 136.24
Total (ZAR): 1,044.52



Warehouse@mjpres.co.za



2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR259058

2024-07-04 08:08:18

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
1. Damaged in transit	10
2. Expired	5
3. Not as described	15
4. Other	0
Total	30

Customer Name: PRESTONS LIQUOR KIMBERLE

Brief Description of Credit:

Principal Customer Code: C17871

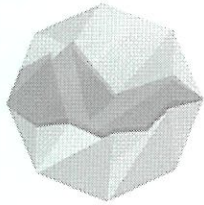
Doc. Date: 2024-07-01 **Doc. Ref:** IN123205SH **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	CR	Crates Returned		29

Total Number of Items to be credited on Document Ref: IN123205SH (1 Product Type)

Authorized by: [Signature]

[date]



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.: IN123205
Date: 01-Jul-2024
Due Date: 08-Jul-2024
Customer ID: C17871
Currency: ZAR
Customer VAT #: 4770181776
Source: LRF03

BILL TO:		SHIP TO:	
Kimberley Trust 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	
42795 42795	3% 48 hours from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO114695	SS138625		42795	42795	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	283.8600	11.5%	32.64	251.22
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	6.5%	28.15	404.89
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)	10.0000	CASE	216.5200	6.5%	140.74	2,024.46
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20

Driver: Sigobango

Driver Signature:

Truck Reg: JTV 170 EC

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 03/07/24

Settlement Discount: R 92.48

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

Sales Total: 3,056.41

Tax Total: 458.46

Total (ZAR): 3,514.87

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	29
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



STOCK RETURN / WRITE OFF

NO: 70905

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