



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.: CN083208
Order Date: 19/07/2024
Delivery Date: 21/07/2024
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	2.0000	UNIT	31.3200	0%	62.64	

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: 62.64
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 9.40
Total (ZAR): 72.04



2 Strelitzja Street
Braelyn
East London
5201



2 Strelitzja Street
Braelyn
East London
5201

043 743 4557
Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR261017 2024-07-18 10:44:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Crates Returned	Customer Name: PRESTONS LIQUOR CAMBRIDG		
Brief Description of Credit:					
Principal Customer Code: C17664					

Doc. Date: 2024-07-15		Doc. Ref: IN125012SH		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		2	
Total Number of Items to be credited on Document Ref: IN125012SH (1 Product Type)								2

Authorized by: _____
[date]



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.: IN125012
Date: 15-Jul-2024
Due Date: 22-Jul-2024
Customer ID: C17664
Currency: ZAR
Customer VAT #: 4230268676
Source: LRF03

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	
43134		3% 48 hours from invoice			

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO	
SO		SO116495		SS140681		43134	
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	6.5%	70.37	1,012.23
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60

Driver: *Sigobonyo*

Driver Signature: *[Signature]*

Truck Reg: *SPG 134 EC*

Cust Received By:

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *17/7*

Settlement Discount: R 34.92

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

Sales Total: 1,168.83
Tax Total: 175.32
Total (ZAR): 1,344.15

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	2
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	

