



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.: CN083210
Order Date: 19/07/2024
Delivery Date: 21/07/2024
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				
		orders@signalhillproducts.com				
Customer Contact		SHIPPING TERMS				
agencies@mjpres.co.za		48 hrs from Nominated Order Day				
		SHIP VIA				
		Liquor Runners SA - Crew				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	313.20

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: 313.20
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 46.98
Total (ZAR): 360.18



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 - CR261001

2024-07-18 14:47:31

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: 2024-07-15 Doc. Ref: IN125014SH 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		10

Total Number of Items to be credited on Document Ref: IN125014SH (1 Product Type) 10

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.: IN125014
Date: 15-Jul-2024
Due Date: 22-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	
43107 - Beverley	3% 48 hours from invoice		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO116445		SS140571		43107 - Beverley	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	6.5%	214.50	3,085.50

Driver:

Daylan

Driver Signature:

[Signature]

Truck Reg:

LIXM067G

Cust Received By:

Cub

Cust Signature

[Signature]

DPBC Packed By:

DPBC Checked By:

Date:

17/7/24

Settlement Discount: R 106.45

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

Sales Total: 3,085.50

Tax Total: 462.83

Total (ZAR): 3,548.33

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	10
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

