



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.: CN084559
Order Date: 01/08/2024
Delivery Date: 03/08/2024
Customer ID: C3374
Currency: ZAR

BILL TO:			SHIP TO:		
CCK Wholesale Trust Bonza Bay Road Berea East London EC 5201 SOUTH AFRICA Attn: Yolande			Prestons Beacon bay Unit 2, The Hub, Bonza Bay Road Beacon Bay East London EC 5201 SOUTH AFRICA Attn: Yolande		
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	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	6.0000	UNIT	31.3200	187.92

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

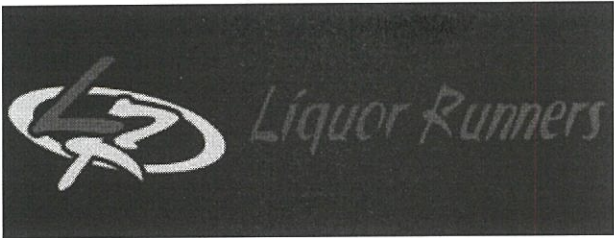
Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 187.92
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 28.19
Total (ZAR): 216.11



2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR262764 2024-08-01 10:40:58

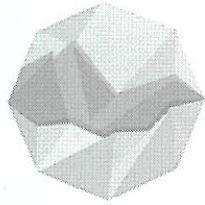
LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned Customer Name: PRESTONS LIQUOR BEACON B
Brief Description of Credit:
Principal Customer Code: C3374

Doc. Date: 2024-07-29 Doc. Ref: IN126496SH GRV: S Credit Type: ACCOUNT 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	W5	Client Returned		6
Total Number of Items to be credited on Document Ref: IN126496SH (1 Product Type)							6



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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.: IN126496
Date: 29-Jul-2024
Due Date: 05-Aug-2024
Customer ID: C3374
Currency: ZAR
Customer VAT #: 4230268676
Source: LRFG03

BILL TO:		SHIP TO:	
CCK Wholesale Trust Bonza Bay Road Berea East London EC 5201 SOUTH AFRICA Attn: Yolande 0437039800		SHIP VIA: LRSAC Prestons Beacon bay Unit 2, The Hub, Bonza Bay Road Beacon Bay East London EC 5201 SOUTH AFRICA Attn: Yolande 0437039800	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
43461	3% 48 hours from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO118362	SS142579		43461		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	6.5%	19.83	285.17
2	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	6.5%	19.83	285.17
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	3.0000	CASE	330.0000	16.5%	163.35	826.65
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	6.5%	42.22	607.34
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
6	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	6.5%	16.90	243.10

Driver: *Lithandab*

Driver Signature: *[Signature]*

Truck Reg: *JTV 170EC*

Cust Received By: *Melissa*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *31 7 24*

Settlement Discount: R 77.54

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

Sales Total: 2,341.39

Tax Total: 351.21

Total (ZAR): 2,692.60

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	<i>6</i>
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

