



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.: CN084560
Order Date: 01/08/2024
Delivery Date: 03/08/2024
Customer ID: C7024
Currency: ZAR

BILL TO:		SHIP TO:				
CCK Wholesale Trust 79 Jan Smuts Avenue Greenfields East London EC 5241 SOUTH AFRICA Attn: Yolande		Prestons Liquor Greenfields 79 Jan Smuts Avenue Greenfields East London EC 5201 SOUTH AFRICA Attn: Yolande				
CUSTOMER P.O. NO.		TERMS				
		CONTACT				
		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	14.0000	UNIT	31.3200	0%	438.48

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: 438.48
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 65.77
Total (ZAR): 504.25



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 - CR262766 2024-08-01 09:50:47

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 GREENFIE

Brief Description of Credit:

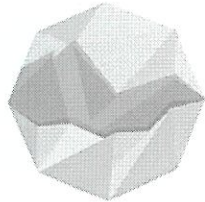
Principal Customer Code: C7024

Doc. Date: 2024-07-29 Doc. Ref: IN126498SH 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		14

Total Number of Items to be credited on Document Ref: IN126498SH (1 Product Type) 14

Authorized by: 
[date]



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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.: IN126498
Date: 29-Jul-2024
Due Date: 05-Aug-2024
Customer ID: C7024
Currency: ZAR
Customer VAT #: 4230268676
Source: LRFG03

BILL TO:		SHIP TO:	
CCK Wholesale Trust 79 Jan Smuts Avenue Greenfields East London EC 5241 SOUTH AFRICA Attn: Yolande 0437039800		SHIP VIA: LRSAC Prestons Liquor Greenfields 79 Jan Smuts Avenue Greenfields 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		SO118360	SS142659		43461		
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)	1.0000	CASE	216.5200	6.5%	14.07	202.45
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	18.0000	CASE	216.5200	6.5%	253.33	3,644.03
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	18.0000	UNIT	31.3200	0%	0.00	563.76

Driver: *Michael*Driver Signature: *[Signature]*Truck Reg: *KYX5342*Cust Received By: *Shannan*Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 132.70

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

Sales Total: 4,441.56

Tax Total: 666.23

Total (ZAR): 5,107.79

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	14
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

