



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.: CN085023
Order Date: 08/08/2024
Delivery Date: 10/08/2024
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		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	18.0000	UNIT	31.3200	0%	563.76

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: 563.76
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 84.56
Total (ZAR): 648.32



2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557
Warehouse@mjpgres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR263756 2024-08-08 11:52:26

LOAD SHEET Reference - LSID , DATE Delivered -

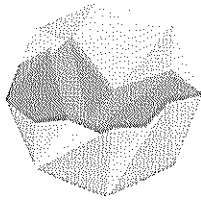
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned Customer Name: PRESTONS LIQUOR GREENFIE
Brief Description of Credit:
Principal Customer Code: C7024

Doc. Date: 2024-08-06 Doc. Ref: IN127603SH 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		18
Total Number of Items to be credited on Document Ref: IN127603SH (1 Product Type)							18

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.: IN127603
Date: 06-Aug-2024
Due Date: 13-Aug-2024
Customer ID: C7024
Currency: ZAR
Customer VAT #: 4230268676
Source: LRF03

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	
43679		3% 48 hours from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO119520		SS143781		43679		
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	4.0000	CASE	330.0000	16.5%	217.80	1,102.20	
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	8.0000	CASE	330.0000	16.5%	435.60	2,204.40	
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	9%	97.43	985.17	
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60	
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	9%	194.87	1,970.33	
6	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 216.04

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

Sales Total: 6,731.90

Tax Total: 1,009.79

Total (ZAR): 7,741.69

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	18
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Bavaria

Shannan
7/8/24