



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.: CN086889
Order Date: 29/08/2024
Delivery Date: 31/08/2024
Customer ID: C17866
Currency: ZAR

BILL TO:		SHIP TO:				
Milner Trust 26 St Johns Road North End East London EC 5201 SOUTH AFRICA		Big Daddy's North End 26 St Johns Road North End East London EC 5201 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	77.0000	UNIT	31.3200	0%	2,411.64

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

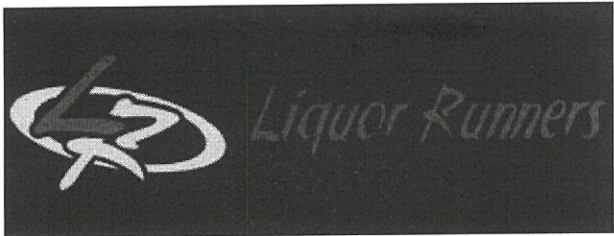
Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 2,411.64
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 361.75
Total (ZAR): 2,773.39



2 Strelitzia Street
Braelyn
East London
5201



86889

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR266400 2024-08-29 09:11:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned

Customer Name: Big Daddy PRESTONS LIQUOR NORTH EN

Brief Description of Credit:

Principal Customer Code: C17866

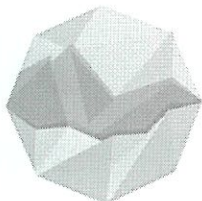
Doc. Date: 2024-08-27 Doc. Ref: IN131237SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

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		77

Total Number of Items to be credited on Document Ref: IN131237SH (1 Product Type)

77

Authorized by: Ut
[date]



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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.: IN131237
Date: 27-Aug-2024
Due Date: 03-Sep-2024
Customer ID: C17866
Currency: ZAR
Customer VAT #: 4370256499
Source: LRF03

BILL TO:		SHIP TO:	
Milner Trust 26 St Johns Road North End East London EC 5201 SOUTH AFRICA 0437039811		SHIP VIA: LRSAC Big Daddy's North End 26 St Johns Road North End East London EC 5201 SOUTH AFRICA 0437039811	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
44200	3% 48 hours from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO123750	SS148368		44200		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	40.0000	CASE	325.0000	6.5%	845.00	12,155.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	16.5%	1,089.00	5,511.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 609.48

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

Sales Total: 17,666.00

Tax Total: 2,649.90

Total (ZAR): 20,315.90

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	77
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	

