

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.: CN087933
Order Date: 05/09/2024
Delivery Date: 07/09/2024
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		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	28.0000	UNIT	31.3200	0%	876.96

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

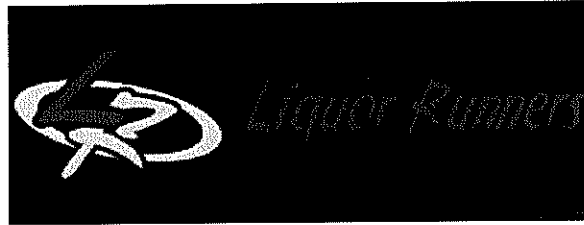
Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 876.96
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 131.54
Total (ZAR): 1,008.50



2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

CN87933

REQUEST FOR CREDIT - CR267122

2024-09-05 10:41:47

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 QUIGNEY

Brief Description of Credit:

Principal Customer Code: C17649

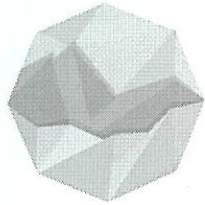
Doc. Date: 2024-09-02 Doc. Ref: IN132154SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

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		28

Total Number of Items to be credited on Document Ref: IN132154SH (1 Product Type)

28

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.: IN132154
Date: 02-Sep-2024
Due Date: 09-Sep-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
Beverly - 44356		3% 48 hours from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO124884	SS149585		Beverly - 44356		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	270.0000	6.5%	351.00	5,049.00
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	9%	58.46	591.10
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96

Driver:

Daylan

Driver Signature:

Cust Received By:

Cub

Cust Signature

Oz

DPBC Packed By:

DPBC Checked By:

Date:

4/9/24

Settlement Discount: R 194.58

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

Sales Total: 5,734.06

Tax Total: 860.11

Total (ZAR): 6,594.17

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	29
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

