

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.: CN087939
Order Date: 05/09/2024
Delivery Date: 07/09/2024
Customer ID: C16384
Currency: ZAR

BILL TO:		SHIP TO:				
Bay Liquor (Pty) Ltd Shop 2, 5241 East London EC 5241 SOUTH AFRICA		Bay Liquors Shop 2, 5241 East London EC 5241 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	2.0000	UNIT	31.3200	0%	62.64
2	RT KE-002: Returnable Keg - 30L - Deposit	3.0000	UNIT	400.0000	0%	1,200.00

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: 1,262.64
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 189.40
Total (ZAR): 1,452.04



2 Strelitzia Street
Braetyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

CN87939

REQUEST FOR CREDIT - CR267128

2024-09-05 09:29:24

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: BAY LIQUORS

Brief Description of Credit:

Principal Customer Code: C16384

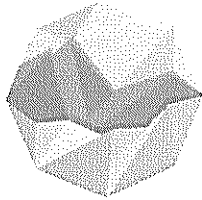
Doc. Date: 2024-09-02 Doc. Ref: IN132173SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE CO2	DEVILS PEAK LAGER 30L KEG	KEG	1 x 30L	W5	Client Returned		3
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	CR	Crates Returned		2

Total Number of Items to be credited on Document Ref: IN132173SH (2 Product Type)

5

Authorized by: _____
[date]



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Tax Invoice

Reference No.: IN132173
Date: 02-Sep-2024
Due Date: 02-Oct-2024
Customer ID: C16384
Currency: ZAR
Customer VAT #: 4860315490
Source: LRFG03

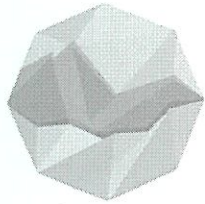
BILL TO:		SHIP TO:	
Bay Liquor (Pty) Ltd Shop 2, 5241 East London EC 5241 SOUTH AFRICA 0437481526		SHIP VIA: LRSAC Bay Liquors Shop 2, 5241 East London EC 5241 SOUTH AFRICA 0437481526	
CUSTOMER REF. NUMBER		TERMS	
Mark		1% 30 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO124972		SS149651		Mark		
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4, 5% ALC/VOL)	5.0000	CASE	280.0000	4%	56.00	1,344.00	
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	4%	20.80	499.20	
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	2.0000	CASE	245.0000	4%	19.60	470.40	
4	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	280.0000	13%	72.80	487.20	
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	4%	25.98	623.58	
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96	
7	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE	216.5200	4%	34.64	831.44	
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28	
9	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE	330.0000	13%	85.80	574.20	

EMITSS
660ml CRATES X2 ✓
30L KEG X3 ✓

Continued...

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Tax Invoice

Reference No.: IN132173
Date: 02-Sep-2024
Due Date: 02-Oct-2024
Customer ID: C16384
Currency: ZAR
Customer VAT #: 4860315490
Source: LRF03

BILL TO:		SHIP TO:
Bay Liquor (Pty) Ltd Shop 2, 5241 East London EC 5241 SOUTH AFRICA 0437481526		SHIP VIA: LRSAC Bay Liquors Shop 2, 5241 East London EC 5241 SOUTH AFRICA 0437481526
CUSTOMER REF. NUMBER	TERMS	CONTACT
Mark	1% 30 days from invoice	

Driver: *Michael*

Driver Signature: *[Signature]*

Truck Reg: *JTV 170E*

Cust Received By: *CERA*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 55.55

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

Sales Total: 5,049.26

Tax Total: 757.39

Total (ZAR): 5,806.65

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	3
Strongbow Crates and Bottles	2
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	

