

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.: CN088618
Order Date: 12/09/2024
Delivery Date: 14/09/2024
Customer ID: C3374
Currency: ZAR

BILL TO:			SHIP TO:			
CCK Wholesale Trust Bonza Bay Road Berea East London EC 5201 SOUTH AFRICA Attn: Yolande			Prestons Beacon bay Unit 2, The Hub, Bonza Bay Road Beacon Bay 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	7.0000	UNIT	31.3200	0%	219.24

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: 219.24
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 32.89
Total (ZAR): 252.13



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 - CR267945 2024-09-12 14:19:45

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 BEACON B

Brief Description of Credit:

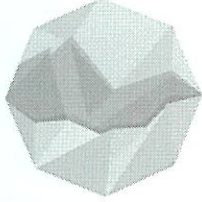
Principal Customer Code: C3374

Doc. Date: 2024-09-09 Doc. Ref: IN133250SH 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		7
Total Number of Items to be credited on Document Ref: IN133250SH (1 Product Type)							7

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.: IN133250
Date: 09-Sep-2024
Due Date: 16-Sep-2024
Customer ID: C3374
Currency: ZAR
Customer VAT #: 4230268676
Source: LRF03

BILL TO:		SHIP TO:	
CCK Wholesale Trust Bonza Bay Road Berea East London EC 5201 SOUTH AFRICA Attn: Yolande 0437039800		SHIP VIA: LRSAC Prestons Beacon bay Unit 2, The Hub, Bonza Bay Road Beacon Bay East London EC 5201 SOUTH AFRICA Attn: Yolande 0437039800	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
44528	3% 48 hours from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO126044	SS150894		44528		
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)	3.0000	CASE	216.5200	9%	58.46	591.10
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	9%	38.97	394.07
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64
5	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	5.0000	CASE	245.0000	6.5%	79.63	1,145.37

Driver: Thabo

Driver Signature: France

Truck Reg: J22819

Cust Received By: Melner

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 11 9 24

Settlement Discount: R 73.50

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

Sales Total: 2,287.14

Tax Total: 343.07

Total (ZAR): 2,630.21

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	7
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

