

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.: CN092384  
Order Date: 10/10/2024  
Delivery Date: 12/10/2024  
Customer ID: C3374  
Currency: ZAR

|                                                                                                        |                                                                 |                                                                                                                              |                               |         |      |                |
|--------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|-------------------------------|---------|------|----------------|
| BILL TO:                                                                                               |                                                                 | SHIP TO:                                                                                                                     |                               |         |      |                |
| CCK Wholesale Trust<br>Bonza Bay Road<br>Berea<br>East London EC 5201<br>SOUTH AFRICA<br>Attn: Yolande |                                                                 | Prestons Beacon bay<br>Unit 2, The Hub, Bonza Bay Road<br>Beacon Bay<br>East London EC 5201<br>SOUTH AFRICA<br>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 | 2.0000                                                                                                                       | UNIT                          | 31.3200 | 0%   | 62.64          |

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: 62.64  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 9.40  
Total (ZAR): 72.04



Warehouse@mjpres.co.za



2 Strelitzia Street  
Braelyn  
East London  
5201

043 722 1981

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR271578 2024-10-10 08:28:46

LOAD SHEET Reference - LSID , DATE Delivered -

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

|                           |                        |
|---------------------------|------------------------|
| <b>Reason for Credit:</b> | <b>Crates Returned</b> |
|---------------------------|------------------------|

**Customer Name:** PRESTONS LIQUOR BEACON B

**Brief Description of Credit:**

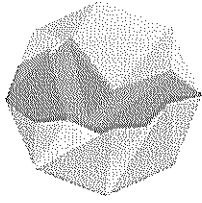
Principal Customer Code: C3374

Doc. Date: 2024-10-07 Doc. Ref: IN137893SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

| Stock Code | Stock Description             | Unit | Packsizes  | Reason Code | Reason          | Batch | QTY |
|------------|-------------------------------|------|------------|-------------|-----------------|-------|-----|
| 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: IN137893SH (1 Product Type)

Authorized by: [Signature]



SIGNAL HILL PRODUCTS

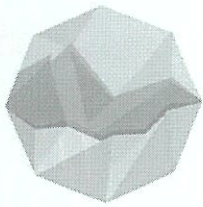
Signal Hill Products (Pty) Ltd  
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## Tax Invoice

Reference No.: IN137893  
Date: 07-Oct-2024  
Due Date: 14-Oct-2024  
Customer ID: C3374  
Currency: ZAR  
Customer VAT #: 4230268676  
Source: LRFG03

| BILL TO:                                                                                                             |  | SHIP TO:                                                                                                                                                      |  |
|----------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| CCK Wholesale Trust<br>Bonza Bay Road<br>Berea<br>East London EC 5201<br>SOUTH AFRICA<br>Attn: Yolande<br>0437039800 |  | SHIP VIA: LRSAC<br>Prestons Beacon bay<br>Unit 2, The Hub, Bonza Bay Road<br>Beacon Bay<br>East London EC 5201<br>SOUTH AFRICA<br>Attn: Yolande<br>0437039800 |  |
| CUSTOMER REF. NUMBER                                                                                                 |  | TERMS                                                                                                                                                         |  |
| 45234                                                                                                                |  | 3% 48 hours from invoice                                                                                                                                      |  |
|                                                                                                                      |  | CONTACT                                                                                                                                                       |  |

| SO TYPE |                                                                        | SO NUMBER |      | SHIPMENT NUMBER |        | CUSTOMER P.O. NO. |                |
|---------|------------------------------------------------------------------------|-----------|------|-----------------|--------|-------------------|----------------|
| SO      |                                                                        | SO131031  |      | SS156454        |        | 45234             |                |
| No.     | ITEM                                                                   | QTY       | UOM  | UNIT PRICE      | DISC % | DISC AMT          | EXTENDED PRICE |
| 1       | FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)                  | 1.0000    | CASE | 305.0000        | 13.5%  | 41.18             | 263.82         |
| 2       | FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)         | 2.0000    | CASE | 280.0000        | 14.3%  | 80.08             | 479.92         |
| 3       | FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL) | 1.0000    | CASE | 330.0000        | 16.5%  | 54.45             | 275.55         |
| 4       | FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)       | 1.0000    | CASE | 295.0000        | 16.5%  | 48.68             | 246.32         |
| 5       | FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)  | 1.0000    | CASE | 200.0000        | 6.5%   | 13.00             | 187.00         |
| 6       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)         | 6.0000    | CASE | 216.5200        | 9%     | 116.92            | 1,182.20       |
| 7       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit        | 6.0000    | UNIT | 31.3200         | 0%     | 0.00              | 187.92         |
| 8       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)  | 4.0000    | CASE | 216.5200        | 9%     | 77.95             | 788.13         |
| 9       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit        | 4.0000    | UNIT | 31.3200         | 0%     | 0.00              | 125.28         |



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Customer VAT #: 4230268676  
Source: LRFG03

| BILL TO:                                                                                                             |                          | SHIP TO:                                                                                                                                                      |
|----------------------------------------------------------------------------------------------------------------------|--------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
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| CUSTOMER REF. NUMBER                                                                                                 | TERMS                    | CONTACT                                                                                                                                                       |
| 45234                                                                                                                | 3% 48 hours from invoice |                                                                                                                                                               |

Driver: *Michael*  
Driver Signature: *[Signature]*  
Truck Reg: *HX532EC*

Cust Received By: *Jenit*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *09/10/24*

Settlement Discount: R 118.09  
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 3,736.14  
Tax Total: 560.42  
Total (ZAR): 4,296.56

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

