

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.: CN092410
Order Date: 10/10/2024
Delivery Date: 12/10/2024
Customer ID: C3399
Currency: ZAR

BILL TO:		SHIP TO:				
Devereux Trust Devereux Avenue Berea East London EC 5200 SOUTH AFRICA Attn: Yolande		Prestons Liquor Vincent 52 Devereux Avenue Vincent 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	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000	CASE	245.0000	6.5%	229.07

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

Total Weight (KG) : 13.500000

Total Volume (L) : 7.920000

Sales Total: 229.07
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 34.36
Total (ZAR): 263.43



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 - CR271574

2024-10-10 11:36:50

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: PRESTONS LIQUOR VINCENT

Brief Description of Credit:

Principal Customer Code: C3399

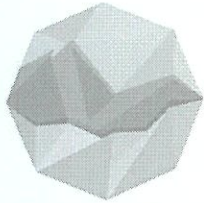
Doc. Date: 2024-10-07 Doc. Ref: IN137903SH GRV: S Credit Type: Part Credit Invoice Amt: R 2406.97

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5	CS	24 x 330ML	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN137903SH (1 Product Type)

1

Authorized by: 



SIGNAL HILL PRODUCTS

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.: IN137903
Date: 07-Oct-2024
Due Date: 14-Oct-2024
Customer ID: C3399
Currency: ZAR
Customer VAT #: 4440256495
Source: LRF03

BILL TO:		SHIP TO:	
Devereux Trust Devereux Avenue Berea East London EC 5200 SOUTH AFRICA Attn: Yolande 0437039800 0437039800		SHIP VIA: LRSAC Prestons Liquor Vincent 52 Devereux Avenue Vincent East London EC 5201 SOUTH AFRICA Attn: Yolande 0437039800	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
45234- NAH	3% 48 hours from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO131017	SS156428		45234- NAH		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	2.0000	CASE	260.0000	6.5%	33.80	486.20
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	16.5%	272.25	1,377.75
3	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	1.0000	CASE	245.0000	6.5%	15.93	229.07

BACK

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 72.21

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

Sales Total: 2,093.02

Tax Total: 313.95

Total (ZAR): 2,406.97

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	

