

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.: CN093290
Order Date: 17/10/2024
Delivery Date: 19/10/2024
Customer ID: C17871
Currency: ZAR

BILL TO:		SHIP TO:				
Kimberley Trust 36 Kimberley Road North End East London EC 5201 SOUTH AFRICA		Prestons Kimberley Road 36 Kimberley Road North End 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	10.0000	UNIT	31.3200	0%	313.20

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: 313.20
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 46.98
Total (ZAR): 360.18



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

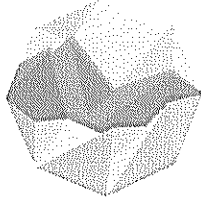
REQUEST FOR CREDIT - CR272713 2024-10-17 09:25:59

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Crates Returned		Customer Name: BIG DADDY`S NORTH END	
Brief Description of Credit:					
Principal Customer Code:		C17871			

Doc. Date: 2024-10-14		Doc. Ref: IN139195SH		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		10	
Total Number of Items to be credited on Document Ref: IN139195SH (1 Product Type)							10	

Authorized by: _____
[date] _____



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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.: IN139195
Date: 14-Oct-2024
Due Date: 21-Oct-2024
Customer ID: C17871
Currency: ZAR
Customer VAT #: 4770181776
Source: LRF03

BILL TO:		SHIP TO:	
Kimberley Trust 36 Kimberley Road North End East London EC 5201 SOUTH AFRICA 0437039800		SHIP VIA: LRSAC Prestons Kimberley Road 36 Kimberley Road North End East London EC 5201 SOUTH AFRICA 0437039802	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Beverley - 45360	3% 48 hours from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO132209	SS158084	Beverley - 45360				
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	9%	194.87	1,970.33
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: Jonathan

DPBC Checked By:

Truck Reg:

Cust Signature

Date: 16/10/24

Settlement Discount: R 67.98

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

Sales Total: 2,283.53

Tax Total: 342.53

Total (ZAR): 2,626.06

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	10
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	

