



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.: CN094113
Order Date: 24/10/2024
Delivery Date: 26/10/2024
Customer ID: C17664
Currency: ZAR

BILL TO:			SHIP TO:			
CCK Wholesale Trust 56 Queen Street Cambridge East London EC 5200 SOUTH AFRICA			Prestons Cambridge 56 Queen Street Cambridge East London EC 5200 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	1.0000	UNIT	31.3200	0%	31.32

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: 31.32
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 4.70
Total (ZAR): 36.02



Warehouse@mjpres.co.za



043 722 1981

Brewmaster Trust East-London

2024-10-24 11:49:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Customer Name: PRESTONS LIQUOR CAMBRIDG

Brief Description of Credit:

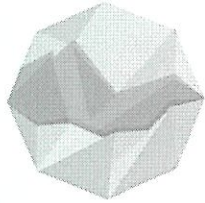
Principal Customer Code: C17664

Doc. Date: 2024-10-21 Doc. Ref: JN140805SH 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		1

Total Number of Items to be credited on Document Ref: IN140805SH (1 Product Type)

Authorized by: _____
[date]



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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
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Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN140805
Date: 21-Oct-2024
Due Date: 28-Oct-2024
Customer ID: C17664
Currency: ZAR
Customer VAT #: 4230268676
Source: LRF03

BILL TO:		SHIP TO:	
CCK Wholesale Trust 56 Queen Street Cambridge East London EC 5200 SOUTH AFRICA 0437039800		SHIP VIA: LRSAC Prestons Cambridge 56 Queen Street Cambridge East London EC 5200 SOUTH AFRICA 0437039800	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
45689	3% 48 hours from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO134769	SS160290		45689		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	270.0000	6.5%	87.75	1,262.25
2	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	280.0000	14.3%	200.20	1,199.80
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	16.5%	544.50	2,755.50
4	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
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	9%	194.87	1,970.33
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
7	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

Driver: *Knaye*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By: *[Signature]*

DPBC Checked By:

Truck Reg: *STV 170EC*

Cust Signature: *[Signature]*

Date:

Settlement Discount: R 262.34

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

Sales Total: 7,917.15

Tax Total: 1,187.57

Total (ZAR): 9,104.72

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	1
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

