



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.: CN094110
Order Date: 24/10/2024
Delivery Date: 26/10/2024
Customer ID: C17866
Currency: ZAR

BILL TO:			SHIP TO:			
Milner Trust 26 St Johns Road North End East London EC 5201 SOUTH AFRICA			Big Daddy's North End 26 St Johns 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	38.0000	UNIT	31.3200	0%	1,190.16

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: 1,190.16
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 178.52
Total (ZAR): 1,368.68



2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR273760 2024-10-24 11:18:42

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 NORTH EN

Brief Description of Credit:

Principal Customer Code: C17866

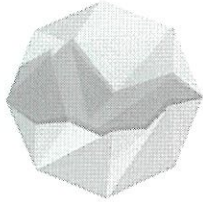
Doc. Date: 2024-10-21 Doc. Ref: IN140845SH GRV: S Credit Type: ACCOUNT Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	C5	12 x 660ML	CR	Crates Returned		38

Total Number of Items to be credited on Document Ref: IN140845SH (1 Product Type) 38

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.: IN140845
Date: 21-Oct-2024
Due Date: 28-Oct-2024
Customer ID: C17866
Currency: ZAR
Customer VAT #: 4370256499
Source: LRF03

BILL TO:		SHIP TO:	
Milner Trust 26 St Johns Road North End East London EC 5201 SOUTH AFRICA 0437039811		SHIP VIA: LRSAC Big Daddy's North End 26 St Johns Road North End East London EC 5201 SOUTH AFRICA 0437039811	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
45689	3% 48 hours from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO134799	SS160293		45689		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE ✓	216.5200	9%	97.43	985.17
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	33.0000	CASE ✓	216.5200	9%	643.06	6,502.10
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	33.0000	UNIT	31.3200	0%	0.00	1,033.56

Driver: *Bantam*

Driver Signature: *[Signature]*

Truck Reg: *JJV683*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *23/10/24*

Settlement Discount: R 305.84

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

Sales Total: 10,055.18

Tax Total: 1,508.28

Total (ZAR): 11,563.46

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	30
Strongbow Crates only	38
Chep/exchanged/swapped with LR	
Chep returns for credit	

