



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.: CN094111
Order Date: 24/10/2024
Delivery Date: 26/10/2024
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	12.0000	UNIT	31.3200	0%	375.84

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: 375.84
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 56.38
Total (ZAR): 432.22



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR273766 2024-10-24 11:25:31

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:** BIG DADDY`S NORTH END

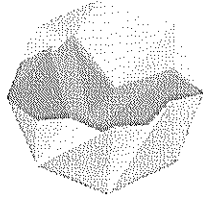
Brief Description of Credit:

Principal Customer Code: C17871

Doc. Date: 2024-10-21 **Doc. Ref:** IN140851SH **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		12
Total Number of Items to be credited on Document Ref: IN140851SH (1 Product Type)							12

Authorized by: _____
[date]



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Tax Invoice

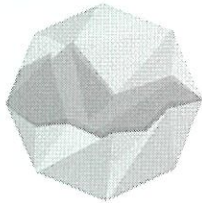
Reference No.:	IN140851
Date:	21-Oct-2024
Due Date:	28-Oct-2024
Customer ID:	C17871
Currency:	ZAR
Customer VAT #	4770181776
Source:	LRF03

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	
45689		3% 48 hours from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO134802		SS160331		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)	10.0000	CASE	270.0000	6.5%	175.50	2,524.50
2	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	4.0000	CASE	280.0000	14.3%	160.16	959.84
3	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	3.0000	CASE	280.0000	14.3%	120.12	719.88
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	6.0000	CASE	330.0000	16.5%	326.70	1,653.30
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	216.5200	9%	19.49	197.03
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32
7	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	11.0000	CASE	216.5200	9%	214.35	2,167.37
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52

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Tax Invoice

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Currency:	ZAR
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Source:	LRFG03

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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	
45689	3% 48 hours from invoice		

Driver: *Banton*

Driver Signature: *[Signature]*

Truck Reg: *JJV683EC*

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 283.66

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

Sales Total: 8,597.76

Tax Total: 1,289.66

Total (ZAR): 9,887.42

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	☐

