



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.: CN095033
Order Date: 31/10/2024
Delivery Date: 02/11/2024
Customer ID: C16149
Currency: ZAR

BILL TO:		SHIP TO:				
CCK Wholesale Trust 129 Main Road Amalinda East London EC 5247 SOUTH AFRICA		Prestons Amalinda 129 Main Road Amalinda East London EC 5247 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	20.0000	UNIT	31.3200	0%	626.40

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: 626.40
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 93.96
Total (ZAR): 720.36



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 - CR274704

2024-10-31 11:45:25

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 AMALINDA

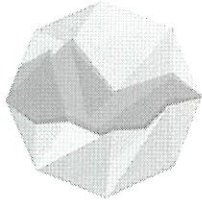
Brief Description of Credit:

Principal Customer Code: C16149

Doc. Date: 2024-10-28 **Doc. Ref:** IN142288SH **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		20
Total Number of Items to be credited on Document Ref: IN142288SH (1 Product Type)							20

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.: IN142288
Date: 28-Oct-2024
Due Date: 04-Nov-2024
Customer ID: C16149
Currency: ZAR
Customer VAT #: 4230268676
Source: LRF03

BILL TO:		SHIP TO:	
CCK Wholesale Trust 129 Main Road Amalinda East London EC 5247 SOUTH AFRICA 0437039800		SHIP VIA: LRSAC Prestons Amalinda 129 Main Road Amalinda East London EC 5247 SOUTH AFRICA 0437039800	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
45754	3% 48 hours from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO135389	SS161951		45754		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
3	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
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20

Driver: BRIAN

Driver Signature: *[Signature]*

Truck Reg: JIV 682 CC

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 30/10/24

Settlement Discount: R 135.95

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

Sales Total: 4,567.06

Tax Total: 685.06

Total (ZAR): 5,252.12

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	20
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

STRONGBOW

Devil's Peak

Miller

STRIPED HORSE

KIX

THE BEER

FORGE

Bavaria