

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.: CN095035
Order Date: 31/10/2024
Delivery Date: 02/11/2024
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	3.0000	UNIT	31.3200	0%	93.96	

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:	93.96
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	14.09
Total (ZAR):	108.05



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 - CR274724 2024-10-31 11:41:09

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 CAMBRIDG

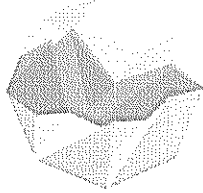
Brief Description of Credit:

Principal Customer Code: C17664

Doc. Date: 2024-10-28 Doc. Ref: IN142309SH 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		3
Total Number of Items to be credited on Document Ref: IN142309SH (1 Product Type)							3

Authorized by: Gj
[date]



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Tax Invoice

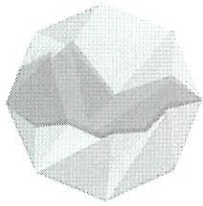
Reference No.: IN142309
Date: 28-Oct-2024
Due Date: 04-Nov-2024
Customer ID: C17664
Currency: ZAR
Customer VAT #: 4230268676
Source: LRF03

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	
45949		3% 48 hours from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO136335		SS162188		45949	
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 CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	8.0000	CASE ✓	330.0000	16.5%	435.60	2,204.40
3	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	2.0000	CASE ✓	200.0000	6.5%	26.00	374.00
4	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
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	6.0000	CASE ✓	216.5200	9%	116.92	1,182.20
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	6.0000	UNIT	31.3200	0%	0.00	187.92
8	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	2.0000	CASE ✓	245.0000	6.5%	31.85	458.15

Continued...

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Tax Invoice

Reference No.: IN142309
Date: 28-Oct-2024
Due Date: 04-Nov-2024
Customer ID: C17664
Currency: ZAR
Customer VAT #: 4230268676
Source: LRFG03

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
45949	3% 48 hours from invoice	

Driver: BRIAN

Driver Signature: *[Signature]*

Truck Reg: JTV 682 ER

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 30/10/24

Settlement Discount: R 257.07

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

Sales Total: 7,952.45

Tax Total: 1,192.87

Total (ZAR): 9,145.32

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	3
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

