



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.: CN096881
Order Date: 13/11/2024
Delivery Date: 15/11/2024
Customer ID: C13255
Currency: ZAR

BILL TO:		SHIP TO:				
Queenstown Liquor Distributors CC Erf 3195 11 Dickenson Street Queenstown EC 5320 SOUTH AFRICA		Queenstown Liquor Distributors Erf 3195 11 Dickenson Street Queenstown EC 5320 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	132.0000	UNIT	31.3200	0%	4,134.24

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: 4,134.24
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 620.14
Total (ZAR): 4,754.38



2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR276700

2024-11-13 09:38:25

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: QUEENSTOWN LIQUOR DISTRI

Brief Description of Credit:

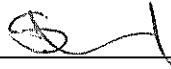
Principal Customer Code: C13255

Doc. Date: 2024-11-08 Doc. Ref: IN145226SH 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		132

Total Number of Items to be credited on Document Ref: IN145226SH (1 Product Type)

132

Authorized by: 

[date]



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.: IN145226
Date: 08-Nov-2024
Due Date: 15-Nov-2024
Customer ID: C13255
Currency: ZAR
Customer VAT #: 4040263016
Source: LRF03

BILL TO:		SHIP TO:	
Queenstown Liquor Distributors CC Erf 3195 11 Dickenson Street Queenstown EC 5320 SOUTH AFRICA 0458381192 0458383117		SHIP VIA: LRSAC Queenstown Liquor Distributors Erf 3195 11 Dickenson Street Queenstown EC 5320 SOUTH AFRICA 0458381192 0458383117	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
27253 - NDD TUESDAY	3% 48 hours from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO138997	SS165618		27253 - NDD TUESDAY		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE ✓	216.5200	4%	1,333.76	32,010.32
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE ✓	216.5200	4%	666.88	16,005.16
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64

Driver:

LUNGA

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

Ashine

DPBC Checked By:

Truck Reg:

JTV 1700

Cust Signature

[Signature]

Date:

12/11/24

Settlement Discount: R 1,656.53

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

Sales Total: 55,250.40

Tax Total: 8,287.56

Total (ZAR): 63,537.96

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 80L Keg	
Strongbow Crates and Bottles	132
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

