

**Epping** 166 Gunners Circle Epping 1 Cape Town, WC, 7460

Phone: +27 (0) 21 203 2490

Web: http://www.signalhillproducts.com

## Return for Gradit

Order No.: CN097108 Order Date: 15/11/2024 Delivery Date: 17/11/2024 Customer ID: C17866 Currency: ZAR

Milner Trust 26 St Johns Road North End East London EC 5201 SOUTH AFRICA		SHIP TO:  Big Daddy's North End 26 St Johns Road North End East London EC 5201 SOUTH AFRICA				
sitistical MERCECO Me	TERMS		(6(8)/97/(619)			
		orders@si	gnalhillproducts.com			
Gustomar Gonfaet	SHIDDINGTERNS		SHIPWA			
agencies@mjpres.co.za	48 hrs from Nominated Order Day	Liquor	r Runners SA - Crew			
(10) (FE)	Этру.	UOM PRI	el= (8(8/6)	30)51:10E(0[(G39).EE		
1 RT PA-035: Returnable Crate Deposit	e with Bottles – 12 x 660ml - 15.0000	UNIT 31.32	200 0%	469.80		

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

469.80 0.00

Freight & Misc.: Less Discount: Tax Total:

Sales Total:

0.00 70.47

Total (ZAR):

540.27



















2 Strelitzia Street Braelyn East London 5201

043 722 1981

043 743 4557

Warehouse@mjpres.co.za

Brewmaster Trust East-London

**REQUEST FOR CREDIT - CR276906** 

2024-11-14 09:36:07

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

**Truck Description** 

**Load Capacity** 

**Driver Name** 

Dispatcher

Checker

Reason for Credit:

Crates Returned

Customer Name: PRESTONS LIQUOR NORTH EN

**Brief Description of Credit:** 

Principal Customer Code: C17866

Doc. Date: 2024-11-11 Doc. Ref: IN145311SH

GRV: S

Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code Stock Description

Unit

**Packsize** Reason Code Reason

QTY Batch

RT PA-035

RETURNABLE CRATE WITH BOTTLES

12 x 660ML

Crates Returned

15

Total Number of Items to be credited on Decument Ref: IN145311SH (1 Product Type)

15



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.:
 IN145311

 Date:
 11-Nov-2024

 Due Date:
 18-Nov-2024

 Customer ID:
 C17866

 Currency:
 ZAR

 Customer VAT #
 4370256499

BILL 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

Source:

CUSTOMER REF. NUMBER TERMS CONTACT

46265-NDD WEDNESDAY 3% 48 hours from invoice

0437039811

	SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
	SO SO138600		SS165683		46265-NDD WEDNESDAY			
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Stron CAN (4.5% ALC/V	gbow Red Berries Cider - 24 x 440ml /OL)	10.0000	CASE 🏏	330.0000	11.5%	379.50	2,920.50

Driver: BRIAN

Driver Signature:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount:

Note:

Truck Reg: JJV 682 EC

R 100.76

Please note settlement discount doesn't include returnable items.

Sales Total: Tax Total: Total (ZAR): **2,920.50** 438.08 **3,358.58** 

LRFG03

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 and Bottles
Chep exchanged/gwopped with LR
Chep returns for c'hedit















