



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.: CN097337
Order Date: 18/11/2024
Delivery Date: 20/11/2024
Customer ID: C19231
Currency: ZAR

BILL TO:		SHIP TO:				
Gwenrose (Pty) Ltd Smith Street King Williams Town EC 5600 SOUTH AFRICA		Masonic Hotel Smith Street King Williams Town EC 5600 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	10.0000	UNIT	31.3200	0%	313.20

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: 313.20
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 46.98
Total (ZAR): 360.18



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 - CR277362 2024-11-15 12:28:25

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: MASONIC HOTEL

Brief Description of Credit:

Principal Customer Code: C19231

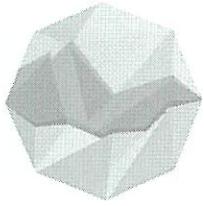
Doc. Date: 2024-11-12 Doc. Ref: IN145659SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

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		10

Total Number of Items to be credited on Document Ref: IN145659SH (1 Product Type)

10

Authorized by: _____



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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.: IN145659
Date: 12-Nov-2024
Due Date: 12-Dec-2024
Customer ID: C19231
Currency: ZAR
Customer VAT #: 4240120412
Source: LRFG03

BILL TO:		SHIP TO:	
Gwenrose (Pty) Ltd Smith Street King Williams Town EC 5600 SOUTH AFRICA 0736184707		SHIP VIA: LRSAC Masonic Hotel Smith Street King Williams Town EC 5600 SOUTH AFRICA 0736184707	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Marlene - NDD Thursday	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO139192	SS166097		Marlene - NDD Thursday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE ✓	330.0000	4%	66.00	1,584.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE ✓	330.0000	4%	66.00	1,584.00
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE ✓	216.5200	4%	43.30	1,039.30
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE ✓	216.5200	4%	86.61	2,078.59
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20

Driver: Meyer

Driver Signature: [Signature]

Truck Reg: HTD3212

Cust Received By:

Cust Signature: [Signature]

DPBC Packed By: MASONS LIQUOR STORE
8 SMITH STREET
DPBC Checked By: KING WILLIAM'S TOWN 5601
TEL: 043 - 642 1969
Date: 14/11/2024

Settlement Discount: R 72.29

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

Sales Total: 6,755.69
Tax Total: 1,013.35
Total (ZAR): 7,769.04

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	10
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

