



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.: CN098110
Order Date: 22/11/2024
Delivery Date: 24/11/2024
Customer ID: C7024
Currency: ZAR

BILL TO:		SHIP TO:				
CCK Wholesale Trust 79 Jan Smuts Avenue Greenfields East London EC 5241 SOUTH AFRICA Attn: Yolande		Prestons Liquor Greenfields 79 Jan Smuts Avenue Greenfields East London EC 5201 SOUTH AFRICA Attn: Yolande				
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	50.0000	UNIT	31.3200	0%	1,566.00

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: 1,566.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 234.90
Total (ZAR): 1,800.90



REQUEST FOR CREDIT - CR278318

2024-11-21 11:52:09

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 GREENFIE	
Brief Description of Credit:					
Principal Customer Code:		C7024			

Doc. Date: 2024-11-18		Doc. Ref: IN146699SH		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		50	
Total Number of Items to be credited on Document Ref: IN146699SH (1 Product Type)							50	

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.: IN146699
Date: 18-Nov-2024
Due Date: 25-Nov-2024
Customer ID: C7024
Currency: ZAR
Customer VAT #: 4230268676
Source: LRFG03

BILL TO:

CCK Wholesale Trust
79 Jan Smuts Avenue
Greenfields
East London EC 5241
SOUTH AFRICA
Attn: Yolande
0437039800

SHIP TO:

SHIP VIA: LRSAC
Prestons Liquor Greenfields
79 Jan Smuts Avenue
Greenfields
East London EC 5201
SOUTH AFRICA
Attn: Yolande
0437039800

CUSTOMER REF. NUMBER

46471-NDD WEDNESDAY

TERMS

3% 48 hours from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO139526	SS167420		46471-NDD WEDNESDAY		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE ✓	283.8600	11.5%	65.29	502.43
2	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	1.0000	CASE ✓	415.0000	6.5%	26.98	388.02
3	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
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	35.0000	CASE ✓	216.5200	9%	682.04	6,896.16
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	35.0000	UNIT	31.3200	0%	0.00	1,096.20

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 336.61

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

Sales Total: 11,166.34

Tax Total: 1,674.95

Total (ZAR): 12,841.29

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	50
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	

