



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.: CN100479
Order Date: 11/12/2024
Delivery Date: 13/12/2024
Customer ID: C16281
Currency: ZAR

BILL TO:		SHIP TO:				
Riverwalk Trading 306 CC ERF 8920 Cnr. Grubb & Blyth Street Butterworth EC 4960 SOUTH AFRICA		Kwa Key Bottle Store ERF 8920 Cnr. Grubb & Blyth Street Butterworth EC 4960 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@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR281472 2024-12-10 09:26:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: KWA KEY BLUE BOTTLE LIQU

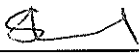
Brief Description of Credit:

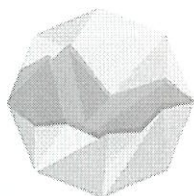
Principal Customer Code: C16281

Doc. Date: 2024-12-06 Doc. Ref: IN150971SH 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 66CML	W5	Client Returned		132

Total Number of Items to be credited on Document Ref: IN150971SH (1 Product Type) 132

Authorized by: 
[date]



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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.: IN150971
Date: 06-Dec-2024
Due Date: 05-Jan-2025
Customer ID: C16281
Currency: ZAR
Customer VAT #: 4790261194
Source: LRFG03

BILL TO:		SHIP TO:	
Riverwalk Trading 306 CC ERF 8920 Cnr. Grubb & Blyth Street Butterworth EC 4960 SOUTH AFRICA 0825918000 0747927567 / John or Wayne		SHIP VIA: LRSAC Kwa Key Bottle Store ERF 8920 Cnr. Grubb & Blyth Street Butterworth EC 4960 SOUTH AFRICA 082 5918000 0747927567 / John or Wayne	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Mr Lee - NDD Tuesday	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO145231	SS172760			Mr Lee - NDD Tuesday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	539.0000	CASE	216.5200	4%	4,668.17	112,036.11
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	539.0000	UNIT	31.3200	0%	0.00	16,881.48
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	462.0000	CASE	216.5200	4%	4,001.29	96,030.95
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	0.00	14,469.84

BALANCE OF 77 CDS STRONGBOW DEPOSITED ON
09/DEC 24 (16:34)

Driver: **TRISTAN**

Driver Signature:

Truck Reg: **HYX 532 EC**

Cust Received By: **Liamy**

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: **07.12.24**

Settlement Discount: R 2,392.77

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

Sales Total: 239,418.38
Tax Total: 35,912.76
Total (ZAR): 275,331.14

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 only	☐
Chep exchanged/swapped with LR	☐
Chep returns for credit	☐



BACK