



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.: CN103372
Order Date: 31/12/2024
Delivery Date: 02/01/2025
Customer ID: C16149
Currency: ZAR

BILL TO:		SHIP TO:				
CCK Wholesale Trust 129 Main Road Amalinda East London EC 5247 SOUTH AFRICA		Prestons Amalinda 129 Main Road Amalinda East London EC 5247 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 - CR283921

2024-12-23 13:30:12

LOAD SHEET Reference - LSID 24496, DATE Delivered - 2024-12-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JJV682EC	CLOSED BODY	8	BRIAN		
Reason for Credit:		Crates Returned	Customer Name: PRESTONS LIQUOR AMALINDA		
Brief Description of Credit:					
Principal Customer Code: C16149					

Doc. Date: 2024-12-19 Doc. Ref: IN154665SH 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: IN154665SH (1 Product Type)							10

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.: IN154665
Date: 19-Dec-2024
Due Date: 26-Dec-2024
Customer ID: C16149
Currency: ZAR
Customer VAT #: 4230268676
Source: LRF03

BILL TO:		SHIP TO:
CCK Wholesale Trust 129 Main Road Amalinda East London EC 5247 SOUTH AFRICA 0437039800		SHIP VIA: LRSAC Prestons Amalinda 129 Main Road Amalinda East London EC 5247 SOUTH AFRICA 0437039800
CUSTOMER REF. NUMBER	TERMS	CONTACT
47854- AMA- NDD WED- please amend	3% 48 hours from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO149901	SS178107			47854- AMA- NDD WED- please amend payme		
NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	20.0000	CASE	280.0000	14.3%	800.80	4,799.20	
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	2.0000	CASE	280.0000	14.3%	80.08	479.92	
3	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	1.0000	CASE	342.0000	11.3%	38.65	303.35	
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	11.5%	379.50	2,920.50	

Driver: BRIAN

Driver Signature: *[Signature]*

Truck Reg: JIV 682 EC

Cust Received By:

[Signature]

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 21/12/24

Settlement Discount: R 293.35
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 8,502.97
Tax Total: 1,275.45
Total (ZAR): 9,778.42

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	



[Signature] BACK