



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.: CN102389
Order Date: 24/12/2024
Delivery Date: 26/12/2024
Customer ID: C12280
Currency: ZAR

BILL TO:			SHIP TO:		
OK Liquor Kidds Beach_2343 Shop 7 Kidds Beach Shopping Ce Kidds Beach Main Road East London EC 7872 SOUTH AFRICA			OK Liquor Kidds Beach_2343 Shop 7 Kidds Beach Shopping Ce Kidds Beach Main Road East London EC 7872 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	EXTENDED PRICE
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	3.0000	CASE	280.0000	840.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 40.500000

Total Volume (L) : 23.760000

Sales Total: 840.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 126.00
Total (ZAR): 966.00



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR283928

2024-12-24 11:47:01

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: OK FOODS KIDDS BEACH

Brief Description of Credit:

Principal Customer Code: C12280

Doc. Date: 2024-12-19 Doc. Ref: IN154678SH GRV: 673709/8 Credit Type: Part Credit Invoice Amt: R 5698.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml	CS	24 x 330ML	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: IN154678SH (1 Product Type)

3

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.: IN154678
Date: 19-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C12280
Currency: ZAR
Customer VAT #: 4740284122
Source: LRFG03

BILL TO:		SHIP TO:	
OK Liquor Kidds Beach_2343 Shop 7 Kidds Beach Shopping Ce Kidds Beach Main Road East London EC 7872 SOUTH AFRICA 0435550055 0814439361		SHIP VIA: LRSAC OK Liquor Kidds Beach_2343 Shop 7 Kidds Beach Shopping Ce Kidds Beach Main Road East London EC 7872 SOUTH AFRICA 0435550055 0814439361	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
EC0625107986 - 101#000000841 - NDD	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO149315	SS177085		EC0625107986 - 101#000000841 - NDD Thurs			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	1.0000	CASE	305.0000	0%	0.00	305.00	
2	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	5.0000	CASE	280.0000	0%	0.00	1,400.00	
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	0%	0.00	3,250.00	

KIDDS BEACH
2343

DATE: 23/12/24

GRV NUMBER: 675709/8

CLAIMS NUMBER:

NO. OF CASES:

RECEIVED IN GOOD ORDER:

SIGNATURE: [Signature]

Cust Received By: [Signature]

Cust Signature: [Signature]

PRINTED NAME: [Signature]

DPBC Packed By:

DPBC Checked By:

Date:

Driver: [Signature]

Driver Signature: [Signature]

Truck Reg: KFC7295CC

Settlement Discount: R 142.46

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

Sales Total: 4,955.00

Tax Total: 743.25

Total (ZAR): 5,698.25

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	



0829

M. SIGNAL 1111

Representative:.....

Account No:.....

Date: 2/10/20

Shop No. 7
Kidds Beach Mall
Main Road
Kidds Beach
5264

P.O. Box 3188
Cambridge
East London
5206

Tel: 043 - 555 0055
Email: info@okkiddsbeach.co.za

CARAWAY SERVICES (PTY) LTD T/A
REG. NO: 2018/351055/07
VAT NO: 4740284122

OK Liquors

MEMBER NO: 2343

[illegible]

Agent's Signature: [Signature]

OK Liquors Signature:

Seal No:.....

Codes: 1 = Sales Return, 2 = Stock Damaged, 3 = Factory Fault
4 = Expired Stock, 5 = TOG Damage, 6 = Packaging Defect, 7 = Goods Short Received

OK LIQUOR KIDDS BEACH (2343)

KIDDS BEACH MALL
MAIN ROAD, KIDDS BEACH
EAST LONDON
5201



05000841101001
Monday, 23 December 2024
14:56:27

Purchase Order (Placed)

841.101

Supplier Address		64690P		SIGNAL HILL PRODUCTS	
		Tel		0744861122	
		Fax		ianv@signalhillproducts.com	
		E-Mail		Rand	
		Currency		For.Ex.	
Document Number		101#000000841		17 Dec 2024 15:13	
Invoice no		C S (29)		24 Dec 2024 23:59	
User		IAN VICTOR		Seq.Nr.	
Contact Person		17 Dec 2024 15:13		File Nr	
Date		12 Dec 2024 17:10:00:763		2014725	
Order no					
File Data					

Product Code	Your Code	Description	Pack Size	Order Qty	Bonus Qty	Contract Nr.	Start Date	Stop Date	List Price	Trade	Disc1	Disc2	Disc3	Total Excl
8714800023481	103937	BAVARIA NON-ALCOHOLIC ORIGINAL 24 x 330ML (24x330ML)	24	1.	0.	OKFL6489	23/04/24	25/08/10	290.00	0.00%	0.00%	0.00%	0.00	290.00
8714800026017	FGBR547	BAVARIA NON-ALCOHOLIC POMEGRANATE 24 x 330ML	24	1.	0.	OKFL8747	24/03/18	25/08/10	305.00	0.00%	0.00%	0.00%	0.00	305.00
6009709951946	FGBR239	DEVILS PEAK KINGS BLOCKHOUSE NRB 24 x 330ML	24	2.	0.	OKFL3258	22/03/30	25/08/10	370.00	0.00%	0.00%	0.00%	0.00	740.00
6009709951922	FGBR240	DEVILS PEAK NRB FIRST LIGHT GOLDEN ALE 24 x 330ML	24	2.	0.	OKFL2476	22/03/01	25/08/10	280.00	0.00%	0.00%	0.00%	0.00	560.00
6009709956262	FGSZ013	KIX COOLER ROSE 24 x 440ML (24x440ML)	24	5.	0.	OKFL8155	23/11/23	25/08/10	325.00	0.00%	0.00%	0.00%	0.00	1 625.00
6009709954688	FGSZ001	KIX COOLER ROSE RASPBERRY & PEACH 24 x 330ML	24	10.	0.	OKFL8747	24/03/18	25/08/10	270.00	0.00%	0.00%	0.00%	0.00	2 700.00
6009709954932	FGBR422	STRIPED HORSE 24 x 330ML (4X3X330ML)	24	1.	0.	OKFL689	21/05/13	25/08/10	245.00	0.00%	0.00%	0.00%	0.00	245.00
Deposit		Deposit	0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	0.00

Name (Print Please)		Item Count: 22		Sub Total: 6 465.00	
Date		User entered Sub Total:		Tax: 969.75	
		User entered Tax:		Total: 7 434.75	
		User entered Total:			



050008411012343