



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.: CN104792
Order Date: 09/01/2025
Delivery Date: 11/01/2025
Customer ID: C16149
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO, TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, NO, ITEM, QTY, UOM, PRICE, DISC, EXTENDED PRICE. Includes item details for RT PA-035: Returnable Crate with Bottles.

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

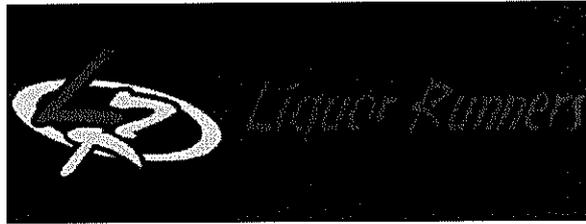
Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 219.24
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 32.89
Total (ZAR): 252.13



2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR286273 2025-01-09 12:23:46

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 AMALINDA

Brief Description of Credit:

Principal Customer Code: C16149

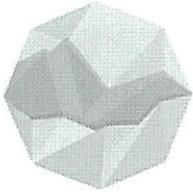
Doc. Date: 2025-01-06 Doc. Ref: IN157610SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

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		7

Total Number of Items to be credited on Document Ref: IN157610SH (1 Product Type)

7

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.: IN157610
Date: 06-Jan-2025
Due Date: 13-Jan-2025
Customer ID: C16149
Currency: ZAR
Customer VAT #: 4230268676
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for CCK Wholesale Trust and shipping via LRSAC.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO152134, SS181086, 48509 - Jessica Roos - NDD Wednesday

Main item table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Items include Bavaria Original, KIX Rosé Raspberry Peach Spritzer, Strongbow Dry Cider, etc.

Driver: Khanya

Driver Signature: [Signature]

Truck Reg: HYX 532FC

Cust Received By:

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 08/01/25

Settlement Discount: R 85.77

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

Sales Total: 2,574.54

Tax Total: 386.18

Total (ZAR): 2,960.72

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:

Table for returns with columns for item description and quantity. Includes SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Handwritten 'Return' and 'BACK' in red ink.