



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.: CN104928
Order Date: 10/01/2025
Delivery Date: 12/01/2025
Customer ID: C19231
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 Botiles - 12 x 660ml - Deposit.

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: 407.16
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 61.07
Total (ZAR): 468.23



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 - CR286635

2025-01-10 09:58:20

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates Returned

Customer Name: MASONIC HOTEL

Brief Description of Credit:

Principal Customer Code: C19231

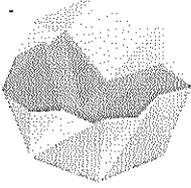
Doc. Date: 2025-01-07 Doc. Ref: IN157962SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

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		13

Total Number of Items to be credited on Document Ref: IN157962SH (1 Product Type)

13

Authorized by: _____
[date]



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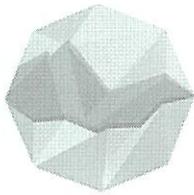
Tax Invoice

Reference No.: IN157962
 Date: 07-Jan-2025
 Due Date: 06-Feb-2025
 Customer ID: C19231
 Currency: ZAR
 Customer VAT #: 4240120412
 Source:

BILL TO:		SHIP TO:	
Gwenrose (Pty) Ltd Smith Street King Williams Town EC 5600 SOUTH AFRICA 0736184707		SHIP VIA: LRSAC Masonic Hotel Smith Street King Williams Town EC 5600 SOUTH AFRICA 0736184707	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Marlene - NDD Thursday	1% 30 days from invoice		

No.	ITEM	QTY	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000	0.0000	NaN	0.00	119.90

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO152493	SS181529		Marlene - NDD Thursday			
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	✓ CASE ✓	270.0000	4%	10.80	259.20
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	1.0000	✓ CASE ✓	325.0000	4%	13.00	312.00
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	✓ CASE ✓	330.0000	4%	26.40	633.60
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	✓ CASE ✓	330.0000	4%	26.40	633.60
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	✓ CASE ✓	216.5200	4%	43.30	1,039.30
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	✓ UNIT	31.3200	0%	0.00	156.60



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Marlene - NDD Thursday	1% 30 days from invoice		

MASONIC LIQUOR STORE
8 SMITH STREET
KING WILLIAM'S TOWN 5601
TEL: 043 - 642 1969

Driver: **YANGA**

Driver Signature: *[Signature]*

Truck Reg: **JZ2819G**

Cust Received By: **MARLENE**

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 34.29	Sales Total: 3,034.30
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 455.15
	Total (ZAR): 3,489.45
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	13
Strongbow Crates only	
Chep exchanged/awopped with LR	
Chep returns for credit	



NO BACK.