



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.: CN106197
Order Date: 23/01/2025
Delivery Date: 25/01/2025
Customer ID: C17649
Currency: ZAR

BILL TO		SHIP TO				
Quigney Trust 100 Fleet Street Quigney East London EC 5201 SOUTH AFRICA		Prestons Liquors - Quigney 100 Fleet Street Quigney East London EC 5201 SOUTH AFRICA				
CUSTOMER REF. (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	33.0000	UNIT	31.3200	0%	1,033.56

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:	1,033.56
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	155.03
Total (ZAR):	1,188.59





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.: IN159067
 Date: 20-Jan-2025
 Due Date: 27-Jan-2025
 Customer ID: C17649
 Currency: ZAR
 Customer VAT #: 4100181785
 Source:

BILL TO		SHIP TO	
Quigney Trust 100 Fleet Street Quigney East London EC 5201 SOUTH AFRICA 0437039800		SHIP VIA: LRSAC Prestons Liquors - Quigney 100 Fleet Street Quigney East London EC 5201 SOUTH AFRICA 0437039800	
CUSTOMER REF NUMBER		TERMS	
49031-NDD Wed		3% 48 hours from invoice	

NO	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	239.53

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER PO NO
SO	SO154013	SS183195	49031-NDD Wed

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)	2.0000	CASE ✓	270.0000	6%	32.40	507.60
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE ✓	330.0000	6%	39.60	620.40
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	2.0000	CASE ✓	330.0000	6%	39.60	620.40
5	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBS (6.0 % ALC/VOL)	2.0000	CASE ✓	200.0000	6%	24.00	376.00
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	8.0000	CASE ✓	216.5200	6%	103.93	1,628.23
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	8.0000	UNIT	31.3200	0%	0.00	250.56

Delian

 22/1/25



SIGNAL HILL PRODUCTS

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.: IN159067
Date: 20-Jan-2025
Due Date: 27-Jan-2025
Customer ID: C17649
Currency: ZAR
Customer VAT #: 4100181785
Source:

BILL TO	SHIP TO	
Quigney Trust 100 Fleet Street Quigney East London EC 5201 SOUTH AFRICA 0437039800	SHIP VIA: LRSAC Prestons Liquors - Quigney 100 Fleet Street Quigney East London EC 5201 SOUTH AFRICA 0437039800	
CUSTOMER REF NUMBER	TERMS	CONTACT
49031-NDD Wed	3% 48 hours from invoice	

Driver: *BRIAN*

Driver Signature: *[Signature]*

Truck Reg: *JJ V 60220* Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount:	R 136.65	Sales Total:	4,003.19
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	600.48
		Total (ZAR):	4,603.67
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	<i>33</i>
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Back
Delicom
[Signature]
22/1/25