



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.: CN106195
Order Date: 23/01/2025
Delivery Date: 25/01/2025
Customer ID: C17866
Currency: ZAR

BILL TO		SHIP TO				
Milner Trust 26 St Johns Road North End East London EC 5201 SOUTH AFRICA		Blg Daddy's North End 26 St Johns Road North End East London EC 5201 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	77.0000	UNIT	31.3200	0%	2,411.64

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: 2,411.64
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 361.75
Total (ZAR): 2,773.39



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 - CR288188 2025-01-23 11:40:27

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: PRESTONS LIQUOR NORTH EN

Brief Description of Credit:

Principal Customer Code: C17866

Doc. Date: 2025-01-20 Doc. Ref: IN159070SH 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		77

Total Number of Items to be credited on Document Ref: IN159070SH (1 Product Type)

77

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
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Tax Invoice

Reference No.: IN159070
Date: 20-Jan-2025
Due Date: 27-Jan-2025
Customer ID: C17866
Currency: ZAR
Customer VAT #: 4370256499
Source:

BILL TO		SHIP TO	
Milner Trust 26 St Johns Road North End East London EC 5201 SOUTH AFRICA 0437039811		SHIP VIA: LRSAC Big Daddy's North End 26 St Johns Road North End East London EC 5201 SOUTH AFRICA 0437039811	
CUSTOMER REF NUMBER		TERMS	
49031- N END- 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	496.59

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO154020	SS183203	49031- N END- NDD WED

No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	3.0000	CASE ✓	330.0000	8%	79.20	910.80
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	4.0000	CASE ✓	330.0000	8%	105.60	1,214.40
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE ✓	216.5200	8%	51.96	597.60
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	15.0000	CASE ✓	216.5200	8%	259.82	2,987.98
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	15.0000	UNIT	31.3200	0%	0.00	469.80



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.: IN159070
Date: 20-Jan-2025
Due Date: 27-Jan-2025
Customer ID: C17866
Currency: ZAR
Customer VAT #: 4370256499
Source:

BILL TO:		SHIP TO:
Milner Trust 26 St Johns Road North End East London EC 5201 SOUTH AFRICA 0437039811		SHIP VIA: LRSAC Big Daddy's North End 26 St Johns Road North End East London EC 5201 SOUTH AFRICA 0437039811
CUSTOMER REF. NUMBER	TERMS	CONTACT
49031- N END- NDD WED	3% 48 hours from invoice	

Driver:

TRISTAN

Driver Signature:

[Signature]

Truck Reg:

JTV 170 EC

Cust Received By:

[Signature]

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

22/1/25

Settlement Discount: R 211.92

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

Sales Total: 6,274.53

Tax Total: 941.18

Total (ZAR): 7,215.71

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	17
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

