

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.: CN109753
Order Date: 20/02/2025
Delivery Date: 22/02/2025
Customer ID: C17581
Currency: ZAR

Table with columns: BILL TO, SHIP TO, CUSTOMER F.O. NO, TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, NO, ITEM, QTY, UOM, PRICE, DISC, EXTENDED PRICE. Includes item details for RT PA-035 and RT PA-002.

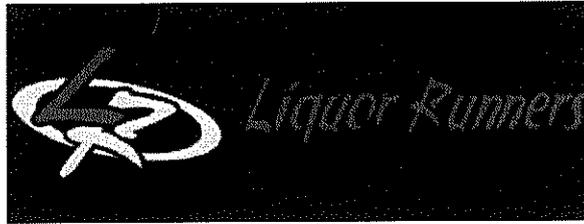
PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000
Total Volume (L) : 0.000000

Sales Total: 32,803.68
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 4,920.55
Total (ZAR): 37,724.23



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 - CR290175 2025-02-20 08:46:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: BROWNS & WEIRS CASH & CA

Brief Description of Credit:

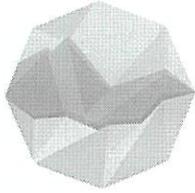
Principal Customer Code: C17581

Doc. Date: 2025-02-07 **Doc. Ref:** IN161411SH **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT CO-004	Chep Pallet - Collection	PAL	PAL	CR	Crates Returned		12
RT CO-003	Returnable Crate with Bottles - 12 x 660ml - Coll	CS	12 X 660ML	CR	Crates Returned		924
Total Number of Items to be credited on Document Ref: IN161411SH (2 Product Type)							936

Authorized by: _____

[date]



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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.: IN161411
Date: 07-Feb-2025
Due Date: 31-Mar-2025
Customer ID: C17581
Currency: ZAR
Customer VAT #: 4300119155
Source: LRFG03

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes Masstores (Pty) Ltd details and shipping information.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Returnable Crate and Chep Pallet.

WEIRS CASH & CARRY BUTTERWORTH
Date: 18/02/25
Received By: MICHAEL
Cust. Received By: [Signature]
Delivered By: [Signature]

Driver: [Signature]
Driver Signature: [Signature]
Truck Reg: HTX 532EL

Sales Total: 0.00
Tax Total: 0.00
Total (ZAR): 0.00

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 with columns for item type and quantity. Includes rows for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



BACK (handwritten in red)

