

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.: CN109217
Order Date: 13/02/2025
Delivery Date: 15/02/2025
Customer ID: C17649
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.

Summary table with columns: Item Description, Total Weight (KG), Total Volume (L), Sales Total, Freight & Misc., Less Discount, Tax Total, Total (ZAR).



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 - CR290298 2025-02-13 09:57:15

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: PRESTONS LIQUOR QUIGNEY

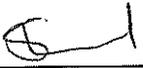
Brief Description of Credit:

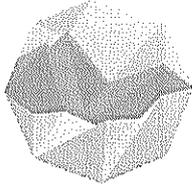
Principal Customer Code: C17649

Doc. Date: 2025-02-10 Doc. Ref: IN161557SH 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 (12 X 660ML	CS	12 X 660ML	W5	Client Returned		7

Total Number of Items to be credited on Document Ref: IN161557SH (1 Product Type)

Authorized by: 
[date]



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Tax Invoice

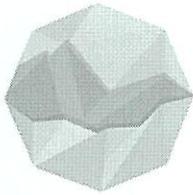
Reference No.: IN161557
 Date: 10-Feb-2025
 Due Date: 17-Feb-2025
 Customer ID: C17649
 Currency: ZAR
 Customer VAT #: 4100181785
 Source:

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	
49730 - Wednesday	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	394.24

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO
SO	SO156644	SS186351	49730 - Wednesday

No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	6.5%	214.50	3,085.50
3	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	3.0000	CASE	200.0000	6.5%	39.00	561.00
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	6.5%	70.37	1,012.23
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	6.5%	70.37	1,012.23
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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Tax Invoice

Reference No.: IN161557
Date: 10-Feb-2025
Due Date: 17-Feb-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
49730 - Wednesday	3% 48 hours from invoice	

Driver: *Siph*
Driver Signature: *[Signature]*
Truck Reg: *OTV 1706*

Cust Received By: *[Signature]*
Cust Signature: *[Signature]*

DPBC Packed By:
DPBC Checked By:
Date: *12-2-25*

Settlement Discount: R 207.48	Sales Total: 5,984.16
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 897.62
	Total (ZAR): 6,881.78
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	7
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



BACK *[Signature]*