

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

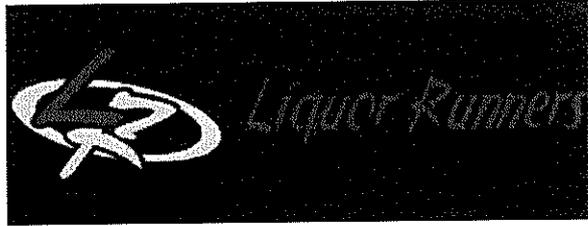
Order No.: CN109246
Order Date: 13/02/2025
Delivery Date: 15/02/2025
Customer ID: C3398
Currency: ZAR

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 FG BR-324: Devil's Peak LITE.

Summary table with columns: 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 - CR290299 2025-02-13 11:19:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: PRESTONS LIQUOR STIRLING

Brief Description of Credit:

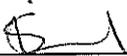
Principal Customer Code: C3398

Doc. Date: 2025-02-10 Doc. Ref: IN161558SH GRV: S Credit Type: Part Credit Invoice Amt: R 2645.23

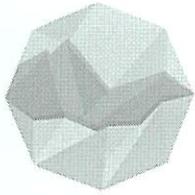
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VO	CS	24 x 330ML	R3	Expired - Within Ex		3

Total Number of Items to be credited on Document Ref: IN161558SH (1 Product Type)

3

Authorized by: 

[date]



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Tax Invoice

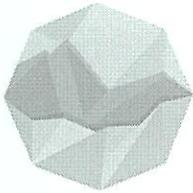
Reference No.: IN161558
Date: 10-Feb-2025
Due Date: 17-Feb-2025
Customer ID: C3398
Currency: ZAR
Customer VAT #: 4030181780
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Stirling Trust and shipping details for LRSAC.

Summary table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount, 0.0000, 0.0000, NaN, 0.00, 146.85

Main items table with columns: No., ITEM, SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Devil's Peak LITE, Striped Horse Lager, etc.

Handwritten notes: 'Returned Devil's peak lite 24 x 330ml NRB - 3 cases that dated 8/11' and 'BACK SHORT DATED' with an arrow pointing to item 2.



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Tax Invoice

Reference No.: IN161558
Date: 10-Feb-2025
Due Date: 17-Feb-2025
Customer ID: C3398
Currency: ZAR
Customer VAT #: 4030181780
Source:

BILL TO:		SHIP TO:	
Stirling Trust Epsom Road Berea East London EC 5200 SOUTH AFRICA Attn: Yolande 0437039800		SHIP VIA: LRSAC Prestons Liquor Stirling 6 Epsom Road Stirling East London EC 5201 SOUTH AFRICA Attn: Yolande 0437039800	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
49730 - Wednesday	3% 48 hours from invoice		

Driver: *Brian*
Driver Signature: *[Signature]*
Truck Reg: *JJU 682BL*

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

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

Settlement Discount:	R 77.28	Sales Total:	2,300.19
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	345.03
		Total (ZAR):	2,645.22
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	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

