

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.: CN109216
Order Date: 13/02/2025
Delivery Date: 15/02/2025
Customer ID: C17664
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 details for CCK Wholesale Trust and Prestons Cambridge.

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: 407.16
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 61.07
Total (ZAR): 468.23



2 Strelitzia Street
Braelyn
East London
5201



Brewmaster Trust East London

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpgres.co.za

REQUEST FOR CREDIT - CR290300

2025-02-13 11:05:57

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 CAMBRIDG

Brief Description of Credit:

Principal Customer Code: C17664

Doc. Date: 2025-02-10 Doc. Ref: IN161559SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

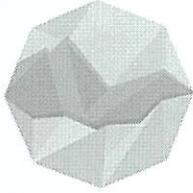
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML)	CS	12 X 660ML	CR	Crates Returned		13

Total Number of Items to be credited on Document Ref: IN161559SH (1 Product Type)

13

Authorized by: _____

[date]



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.: IN161559
Date: 10-Feb-2025
Due Date: 17-Feb-2025
Customer ID: C17664
Currency: ZAR
Customer VAT #: 4230268676
Source:

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

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO156667, SS186355, 49730 - Wednesday.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Rows 2 and 3 detailing beer items like Strongbow Dry Cider and Striped Horse Milk Stout.

Driver: LWAAT
Driver Signature: [Signature]
Truck Reg: HPP 8160E

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

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

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Values: R 83.64, 2,286.07, 342.91, 2,628.98.

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: Item, Quantity. Includes SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (13), etc.



Handwritten text: 13, 12, and a large 'NO BACK' in a red circle.