



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.: CN109790
Order Date: 20/02/2025
Delivery Date: 22/02/2025
Customer ID: C16384
Currency: ZAR

BILL TO:		SHIP TO:				
Bay Liquor (Pty) Ltd Shop 2, 5241 East London EC 5241 SOUTH AFRICA		Bay Liquors Shop 2, 5241 East London EC 5241 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 KE-002: Returnable Keg - 30L - Deposit	7.0000	UNIT	400.0000	0%	2,800.00

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: 2,800.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 420.00
Total (ZAR): 3,220.00



2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR290899 2025-02-20 10:17:01

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: BAY LIQUORS

Brief Description of Credit:

Principal Customer Code: C16384

Doc. Date: 2025-02-17 Doc. Ref: IN162343SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002U	RETURNABLE KEG 30L EACH	EA	1 X 30L	CR	Crates Returned		7

Total Number of Items to be credited on Document Ref: IN162343SH (1 Product Type)

Authorized by: _____

[date]



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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.: IN162343
Date: 17-Feb-2025
Due Date: 19-Mar-2025
Customer ID: C16384
Currency: ZAR
Customer VAT #: 4860315490
Source:

BILL TO:		SHIP TO:	
Bay Liquor (Pty) Ltd Shop 2, 5241 East London EC 5241 SOUTH AFRICA 0437481526		SHIP VIA: LRSAC Bay Liquors Shop 2, 5241 East London EC 5241 SOUTH AFRICA 0437481526	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Travis - NDD Wednesday		1% 30 days 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	145.60

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO156684	SS187434		Travis - NDD Wednesday		
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	✓ FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	2.0000	KEG	840.0000	4%	67.20	1,612.80
3	RT KE-002: Returnable Keg - 30L - Deposit	2.0000	UNIT	400.0000	0%	0.00	800.00
4	✓ FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	4.0000	CASE ✓	245.0000	8%	78.40	901.60

Driver:

TRISTAN

DPBC Packed By:

Driver Signature:

Cust Received By: CERA

DPBC Checked By:

Truck Reg:

HYX532 EC.

Cust Signature: [Signature]

Date: 19/02/25

Settlement Discount: R 30.37

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

Sales Total: 3,314.40
Tax Total: 497.16
Total (ZAR): 3,811.56

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	7
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	

