



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.: CN111334
Order Date: 06/03/2025
Delivery Date: 08/03/2025
Customer ID: C17871
Currency: ZAR

Table with 2 columns: BILL TO (Kimberley Trust, 36 Kimberley Road, North End, East London EC 5201, SOUTH AFRICA) and SHIP TO (Prestons Kimberley Road, 36 Kimberley Road, North End, East London EC 5201, SOUTH AFRICA)

Table with 3 columns: CUSTOMER P.O. NO., TERMS, CONTACT (orders@signalhillproducts.com); Customer Contact (agencies@mjpres.co.za), SHIPPING TERMS (48 hrs from Nominated Order Day), SHIP VIA (Liquor Runners SA - Crew)

Table with 7 columns: NO., ITEM, QTY, UOM, PRICE, DISC, EXTENDED PRICE. Row 1: 1, RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit, 22.0000, UNIT, 31.3200, 0%, 689.04

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: 689.04
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 103.36
Total (ZAR): 792.40



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 - CR292139 2025-03-06 10:32:42

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: BIG DADDY`S NORTH END

Brief Description of Credit:

Principal Customer Code: C17871

Doc. Date: 2025-03-03 Doc. Ref: IN164059SH 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		22

Total Number of Items to be credited on Document Ref: IN164059SH (1 Product Type) 22

Authorized by: _____

[date]



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Epping 1
Cape Town, WC, 7460
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Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN164059
Date: 03-Mar-2025
Due Date: 10-Mar-2025
Customer ID: C17871
Currency: ZAR
Customer VAT #: 4770181776
Source: LRF03

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

Main product table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Dry Cider, Striped Horse Milk Stout, etc.

Driver: Khaya
Driver Signature: [Signature]
Truck Reg: JIV17000

Cust Received By: Jonathan
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date: 5/3/25

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes a note about settlement discount and a total of 7,127.27 ZAR.

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: Returns, SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Handwritten 'BACK' in a red circle.