

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.: CN111315
Order Date: 06/03/2025
Delivery Date: 08/03/2025
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.

Summary table with columns: PLEASE NOTE, 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 - CR292181 2025-03-06 08:53:12

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: PRESTONS LIQUOR CAMBRIDG

Brief Description of Credit:

Principal Customer Code: C17664

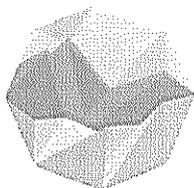
Doc. Date: 2025-03-03 **Doc. Ref:** IN164090SH **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

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		23

Total Number of Items to be credited on Document Ref: IN164090SH (1 Product Type) 23

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

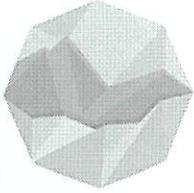
Signal Hill Products (Pty) Ltd
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 Cape Town, WC, 7460
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Tax Invoice

Reference No.: IN164090
 Date: 03-Mar-2025
 Due Date: 10-Mar-2025
 Customer ID: C17664
 Currency: ZAR
 Customer VAT #: 4230268676
 Source: LRF03

BILL TO:	SHIP VIA:	
CCK Wholesale Trust 56 Queen Street Cambridge East London EC 5200 SOUTH AFRICA 0437039800	LRSAC Prestons Cambridge 56 Queen Street Cambridge East London EC 5200 SOUTH AFRICA 0437039800	
CUSTOMER REF NUMBER	TERMS	CONTACT
50276- NDD WED	3% 48 hours from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO159640	SS189795	50276- NDD WED				
No.	ITEM	QTY	UNIT	UNIT PRICE	DISC%	DISC AMT	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE ✓	283.8600	6.5%	36.90	530.82
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE ✓	330.0000	6.5%	214.50	3,085.50
3	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	5.0000	CASE ✓	415.0000	6.5%	134.88	1,940.12
4	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBS (6.0 % ALC/VOL)	6.0000	CASE ✓	200.0000	6.5%	78.00	1,122.00
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	40.0000	CASE ✓	216.5200	6.5%	562.95	8,097.85
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	40.0000	UNIT	31.3200	0%	0.00	1,252.80
7	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	40.0000	CASE ✓	216.5200	6.5%	562.95	8,097.85
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	40.0000	UNIT	31.3200	0%	0.00	1,252.80
9	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5% ALC/VOL)	1.0000	CASE ✓	245.0000	6.5%	15.93	229.07



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CUSTOMER REF. NUMBER	TERMS	CONTACT
50276- NDD WED	3% 48 hours from invoice	

Driver: *Xabani*

Driver Signature: *[Signature]*

Truck Reg: *HG20592 E*

Cust Received By: *Chinkai*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *5/3/25*

Settlement Discount: R 845.24	Sales Total: 25,608.81
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 3,841.32
	Total (ZAR): 29,450.13
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	<i>25</i>
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



BACK