

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.: CN111447
Order Date: 07/03/2025
Delivery Date: 09/03/2025
Customer ID: C16784
Currency: ZAR

Table with columns: BILL TO, SHIP TO. Includes addresses for Parkview Bottle Store and Lwandile Liquors CC.

Table with columns: CUSTOMER P.O. NO., TERMS, CONTACT. Includes contact email orders@signalhillproducts.com.

Table with columns: Customer Contact, SHIPPING TERMS, SHIP VIA. Includes agencies@mjpres.co.za, 48 hrs from Nominated Order Day, and Liquor Runners SA - Crew.

Main item table with columns: NO., ITEM, QTY, UOM, PRICE, DISC, EXTENDED PRICE. Lists RT PA-035 and RT PA-002.

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 - CR292326 2025-03-07 07:45:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: PARKVIEW BLUE BOTTLE LIQ

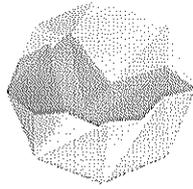
Brief Description of Credit:

Principal Customer Code: C16784

Doc. Date: 2025-03-04 Doc. Ref: IN164250SH GRV: S Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT CO-004	Chep Pallet - Collection	PAL	PAL	CR	Crates Returned		5
RT CO-003	Returnable Crate with Bottles - 12 x 660ml - Coll	CS	12 X 660ML	CR	Crates Returned		330
Total Number of Items to be credited on Document Ref: IN164250SH (2 Product Type)							335

Authorized by: 
[date]



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Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN164250
Date: 04-Mar-2025
Due Date: 03-Apr-2025
Customer ID: C16784
Currency: ZAR
Customer VAT #: 4870196229
Source: LRFG03

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Parkview Bottle Store and Lwandile Liquors CC.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER PRO. NO. Includes item details for RT CO-003 and RT CO-004.

Driver: [Signature]
Driver Signature: [Signature]
Truck Reg: KPG 295EL
Cust Received By: [Signature]
Cust Signature: [Signature]
DPBC Packed By:
DPBC Checked By:
Date: 06/03/25

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns table with columns: Description, Quantity. Includes SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.

Handwritten notes: 330, 330, 330, 5, 5, Back

