

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.: CN111755
Order Date: 11/03/2025
Delivery Date: 13/03/2025
Customer ID: C12280
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 item details for FG BR-333: Devil's Peak Hero Shrink.

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 13.500000
Total Volume (L) : 7.920000

Sales Total: 245.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 36.75
Total (ZAR): 281.75



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 - CR292510 2025-03-11 09:49:16**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:              No Stock in Warehouse**

**Customer Name: OK FOODS KIDDS BEACH**

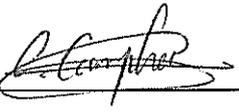
**Brief Description of Credit:**

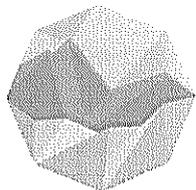
**Principal Customer Code: C12280**

**Doc. Date: 2025-03-06    Doc. Ref: IN164648SH    GRV: 6780107/5    Credit Type: Part Credit    Invoice Amt: R 2576.6**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-333	Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5	CS	24 x 330ML	NS	No Stock in Wareho		1

**Total Number of Items to be credited on Document Ref: IN164648SH (1 Product Type) 1**

Authorized by:   
[date]



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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.: IN164648
Date: 06-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C12280
Currency: ZAR
Customer VAT #: 4740284122
Source: LRF03

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Contains address and contact details for OK Liquor Kidds Beach.

Main items table with columns: No., ITEM, QTY, UNIT, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists various beer items like Devil's Peak Hero Shrink, Devil's Peak Lager, KIX Rosé, Miller Lime, Strongbow Red Berries Cider, and Returnable Crate.

Driver: [Signature]
Driver Signature: [Signature]
Truck Reg: JKZ625E
Cust Received By: [Signature]
Cust Signature: [Signature]
DPBC Packed By:
DPBC Checked By:
Date:

Summary table with rows: Settlement Discount: R 61.71, Note: Please note settlement discount doesn't include returnable items, Sales Total: 2,240.52, Tax Total: 336.08, Total (ZAR): 2,576.60. Includes bank account details.

Returns table with columns for SHP 20L Keg, Strongbow Crates and Bottles, Strongbow Crates only, etc.



KIDDS BEACH 2343
DATE: 10/03/25
GRV NUMBER: 880102/S
CLAIMS NUMBER:
NO. OF CASES:
RECEIVED IN GOOD ORDER:
SIGNATURE: [Signature]
PRINTED NAME: [Signature]

