



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.: CN112611
Order Date: 20/03/2025
Delivery Date: 22/03/2025
Customer ID: C7024
Currency: ZAR

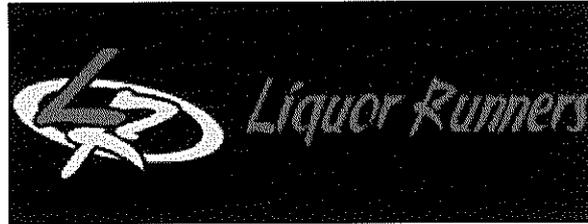
Table with columns: BILL TO, SHIP TO, CUSTOMER P.O. NO, TERMS, CONTACT, SHIPPING TERMS, SHIP VIA, and a main table with columns: NO., ITEM, QTY, UOM, PRICE, DISC, EXTENDED PRICE.

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: 469.80
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 70.47
Total (ZAR): 540.27



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 - CR293315 2025-03-20 11:40:25

LOAD SHEET Reference - LSID 24885, DATE Delivered - 2025-03-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
KFG295EC	CLOSED BODY	6	THABO		

Reason for Credit: Crates Returned

Customer Name: PRESTONS LIQUOR GREENFIE

Brief Description of Credit:

Principal Customer Code: C7024

Doc. Date: 2025-03-17 **Doc. Ref:** IN166092SH **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		15

Total Number of Items to be credited on Document Ref: IN166092SH (1 Product Type)

15

Authorized by: _____

[date]



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.: IN166092
 Date: 17-Mar-2025
 Due Date: 24-Mar-2025
 Customer ID: C7024
 Currency: ZAR
 Customer VAT #: 4230268676
 Source: LRF03

BILL TO:	SHIP TO:
CCK Wholesale Trust 79 Jan Smuts Avenue Greenfields East London EC 5241 SOUTH AFRICA Attn: Yolande 0437039800	SHIP VIA: LRSAC Prestons Liquor Greenfields 79 Jan Smuts Avenue Greenfields East London EC 5201 SOUTH AFRICA Attn: Yolande 0437039800
CUSTOMER REF NUMBER: 50508 - NDD WED	TERMS: 3% 48 hours from invoice

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER REF NO				
SO	SO160782	SS192028	50508 - NDD WED				
LINE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	13.9%	375.30	2,324.70
2	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	3.0000	CASE	280.0000	12.5%	105.00	735.00

Driver: *Daylan*
 Driver Signature: *[Signature]*

Cust Received By: *[Signature]*
 Cust Signature: *[Signature]*
 Date: *19/3*

DPBC Packed By:
 DPBC Checked By:
 Date:

Truck Reg: *KFGD99820*

Settlement Discount: R 119.97	Sales Total: 3,059.70
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 458.96
	Total (ZAR): 3,518.66
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	15
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

6 BACK

