



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.: CN113393
Order Date: 28/03/2025
Delivery Date: 30/03/2025
Customer ID: C3537
Currency: ZAR

| BILL TO: | | SHIP TO: | | | | |
|---|---|---|------|----------|------|----------------|
| CCK Wholesale Trust Main Road Gonubie East London EC 5256 SOUTH AFRICA Attn: Yolande | | Prestons Gonubie 21 Main Road Gonubie East London EC 5201 SOUTH AFRICA Attn: Yolande | | | | |
| CUSTOMER P.O. NO. | TERMS | CONTACT | | | | |
| | | orders@signalhillproducts.com | | | | |
| Customer Contact | SHIPPING TERMS | SHIP VIA | | | | |
| agencies@mjpres.co.za | 48 hrs from Nominated Order Day | Liquor Runners SA - Crew | | | | |
| NO. | ITEM | QTY | UOM | PRICE | DISC | EXTENDED PRICE |
| 1 | RT KE-002: Returnable Keg - 30L - Deposit | 1.0000 | UNIT | 400.0000 | 0% | 400.00 |

| | | |
|---|------------------------------|-----------------------|
| PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow. | Total Weight (KG) : 0.000000 | Sales Total: 400.00 |
| | Total Volume (L) : 0.000000 | Freight & Misc.: 0.00 |
| | | Less Discount: 0.00 |
| | | Tax Total: 60.00 |
| | | Total (ZAR): 460.00 |



2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR294156 2025-03-28 09:07:35

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 GONUBIE

Brief Description of Credit:

Principal Customer Code: C3537

Doc. Date: 2025-03-25 Doc. Ref: IN167193SH GRV: Credit Type: Clean - Cra Invoice Amt: R 0

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|-------------------|------|----------|-------------|-----------------|-------|-----|
| RM KE-023 | EMPTY KEG 30L | KEG | 1 x 30L | CR | Crates Returned | | 1 |

Total Number of Items to be credited on Document Ref: IN167193SH (1 Product Type) 1

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.: | IN167193 |
| Date: | 25-Mar-2025 |
| Due Date: | 01-Apr-2025 |
| Customer ID: | C3537 |
| Currency: | ZAR |
| Customer VAT # | 4230268676 |
| Source: | LRFG03 |

| BILL TO: | | SHIP TO: | |
|---|--------------------------|--|--|
| CCK Wholesale Trust Main Road Gonubie East London EC 5256 SOUTH AFRICA Attn: Yolande 0437039800 | | SHIP VIA: LRSAC Prestons Gonubie 21 Main Road Gonubie East London EC 5201 SOUTH AFRICA Attn: Yolande 0437039800 | |
| CUSTOMER REF. NUMBER | TERMS | CONTACT | |
| 50960 - Jessica - NDD Thursday | 3% 48 hours from invoice | | |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. |
|---------|-----------|-----------------|--------------------------------|
| SO | SO162794 | SS193408 | 50960 - Jessica - NDD Thursday |

| No. | ITEM | QTY. | UOM | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----|--|--------|--------|------------|--------|----------|----------------|
| 1 | FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL) | 2.0000 | CASE ✓ | 260.0000 | 6.5% | 33.80 | 486.20 |

Driver: *LUNAA*

Driver Signature: *[Signature]*

Truck Reg: *JTV 083EE*

Cust Received By: *Mike*
 Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *21/3/2025*

| | |
|--|----------------------------|
| Settlement Discount: R 17.79 | Sales Total: 486.20 |
| Note: Please note settlement discount doesn't include returnable items. | Tax Total: 72.93 |
| | Total (ZAR): 559.13 |
| 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 | 1 |
| Strongbow Crates and Bottles | |
| Strongbow Crates only | |
| Chep exchanged/swopped with LR | |
| Chep returns for credit | |

SO BACK

