



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.: CN114387
Order Date: 04/04/2025
Delivery Date: 06/04/2025
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	2.0000	UNIT	400.0000	0%	800.00

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:	800.00
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	120.00
Total (ZAR):	920.00



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 - CR294852 2025-04-04 14:44:47

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: *Keq*
~~Crates~~ Returned

Customer Name: PRESTONS LIQUOR GONUBIE

Brief Description of Credit:

Principal Customer Code: C3537

Doc. Date: 2025-04-01 **Doc. Ref:** IN168247SH **GRV:** S **Credit Type:** Clean - Cra **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT KE-002U	RETURNABLE KEG 30L EACH	EA	1 X 30L	CR	Crates Returned		2

Total Number of Items to be credited on Document Ref: IN168247SH (1 Product Type) 2

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

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.: IN168247
Date: 01-Apr-2025
Due Date: 08-Apr-2025
Customer ID: C3537
Currency: ZAR
Customer VAT #: 4230268676
Source: LRF03

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for CCK Wholesale Trust and shipping details via LRSAC.

Main item table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Devil's Peak Lager, Miller Lime, and Strongbow Gold Cider.

Driver: BRIAN
Driver Signature: [Signature]
Truck Reg: OJV 6820
Cust Received By: MIKE
Cust Signature: [Signature]
DPBC Packed By:
DPBC Checked By:
Date: 03/04/25

Settlement Discount: R 181.98
Note: Please note settlement discount doesn't include returnable items.
Sales Total: 6,574.20
Tax Total: 986.13
Total (ZAR): 7,560.33
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/085584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns table with columns for item type and quantity. Includes rows for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Handwritten 'TO BANK' in a red circle.