



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.: CN115476
Order Date: 17/04/2025
Delivery Date: 19/04/2025
Customer ID: C3399
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) : 13.500000

Total Volume (L) : 7.920000

Sales Total: 266.47
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 39.97
Total (ZAR): 306.44



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 - CR296081 2025-04-17 11:03:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Packaging - glue etc.

Customer Name: PRESTONS LIQUOR VINCENT

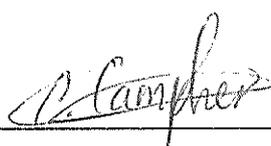
Brief Description of Credit:

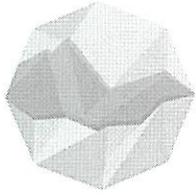
Principal Customer Code: C3399

Doc. Date: 2025-04-14 **Doc. Ref:** IN169790SH **GRV:** S **Credit Type:** ACCOUNT **Invoice Amt:** R 12664,3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG 5Z-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 X 330ML	R7	Packaging - glue et		1

Total Number of Items to be credited on Document Ref: IN169790SH (1 Product Type) 1

Authorized by: 
[date]



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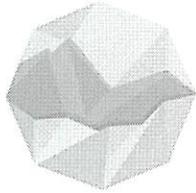
Tax Invoice

Reference No.: IN169790
 Date: 14-Apr-2025
 Due Date: 21-Apr-2025
 Customer ID: C3399
 Currency: ZAR
 Customer VAT #: 4440256495
 Source: LRF03

BILL TO:		SHIP TO:	
Devereux Trust Devereux Avenue Berea East London EC 5200 SOUTH AFRICA Attn: Yolande 0437039800 0437039800		SHIP VIA: LRSAC Prestons Liquor Vincent 52 Devereux Avenue Vincent East London EC 5201 SOUTH AFRICA Attn: Yolande 0437039800	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
51580 - NDD Wednesday	3% 48 hours from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.					
SO	SO165153	SS196393	51580 - NDD Wednesday					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	1.0000	CASE ✓	315.0000	6.5%	20.48	294.52	
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE ✓	285.0000	6.5%	370.50	5,329.50	
3	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	6.0000	CASE ✓	300.0000	6.5%	117.00	1,683.00	
4	FG BR-516: SF Beach Blonde Lager - 24 x 340ml NRB (4,5% ALC/VOL)	2.0000	CASE ✓	300.0000	6.5%	39.00	561.00	
5	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4,5% ALC/VOL)	1.0000	CASE ✓	297.0000	6.5%	19.31	277.69	
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4,5% ALC/VOL)	3.0000	CASE ✓	330.0000	6.5%	64.35	925.65	
7	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE ✓	195.0000	6.5%	12.68	182.32	
8	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4,5% ALC/VOL)	1.0000	CASE ✓	225.0000	6.5%	14.63	210.37	
9	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32	
10	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4,5% ALC/VOL)	1.0000	CASE ✓	225.0000	6.5%	14.63	210.37	
11	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32	
12	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0,5% ALC/VOL)	1.0000	CASE ✓	260.0000	6.5%	16.90	243.10	
13	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	4.0000	CASE ✓	276.0000	6.5%	71.76	1,032.24	

Handwritten red text:
 X 19
 → BACK X1 CASE



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Tax Invoice

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Customer ID: C3399
Currency: ZAR
Customer VAT #: 4440256495
Source: LRF03

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Devereux Trust and SHIP VIA: LRSAC.

Driver: MICHAEL
Driver Signature: [Signature]
Truck Reg: JTV170EC

Cust Received By: [Signature]
Cust Signature: [Signature]

DPBC Packed By:
DPBC Checked By:
Date: 16/4/25

Table with settlement details: Settlement Discount: R 400.60, Sales Total: 11,012.42, Tax Total: 1,651.86, Total (ZAR): 12,664.28.

Returns table with columns for item description and quantity.

