

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN100523
Date: 01-Nov-2023
Due Date: 01-Dec-2023
Customer ID: C13085
Currency: ZAR
Customer VAT #: 4390205369

BILL TO:		SHIP TO:	
Brewmaster 2 Strelitzia Street Braelyn Braelyn EC 5201 SOUTH AFRICA 0437221981		SHIP VIA: LRSAM Brewmaster 2 Strelitzia Street Braelyn Braelyn EC 5201 SOUTH AFRICA 0437221981	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
order placed by Nicole	Settlement 3.5% 7 days from invoice, due 30		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO089700	SS109771	order placed by Nicole				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	1.0000 ✓	KEG	840.0000	9.5%	79.80	760.20
2	DP KE-001: Keg Deposits SHP	1.0000 ✓	KEG	400.0000	0%	0.00	400.00

F8524

02. 11. 23.

DPBC Packed By:

Driver Signature: *Khong Eunan*

Cust Received By: *KN*

DPBC Checked By:

Truck Reg:

Date:

Sales Total: 1,160.20
Tax Total: 174.03
Total (ZAR): 1,334.23

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



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 - CR227238

2024-01-03 08:30:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: BREWMASTER

Brief Description of Credit:

Principal Customer Code: C13085

Doc. Date: 2023-11-01 Doc. Ref: IN100523SH GRV: S Credit Type: Part Credit Invoice Amt: R 1334.23

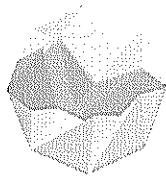
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DP KE-001	Keg Deposits SHP	Keg	1 x 30L	W5	Client Returned		1

Total Number of Items to be credited on Document Ref: IN100523SH (1 Product Type)

1

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: <http://www.devilspeakbrewing.co.za>

Return for Credit

Order No.: CN066695
Order Date: 03/01/2024
Delivery Date: 03/01/2024
Customer ID: C13085
Currency: ZAR

BILL TO:		SHIP TO:				
Brewmaster 2 Strelitzia Street Braelyn Braelyn EC 5201 SOUTH AFRICA		Brewmaster 2 Strelitzia Street Braelyn Braelyn EC 5201 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			Crocker Kayla,agencies@mjpres.co.za			
FOB POINT		SHIPPING TERMS	SHIP VIA			
			Liquor Runners SA - Mechanised			
NO.	ITEM	QTY	UOM	PRICE	DISC	EXTENDED PRICE
1	DP KE-001: Keg Deposits SHP	1.0000	KEG	400.0000	0%	400.00

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 400.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 60.00
Total (ZAR): 460.00

