

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.: IN102674
Date: 27-Nov-2023
Due Date: 04-Dec-2023
Customer ID: C17871
Currency: ZAR
Customer VAT #: 4770181776

BILL TO:		SHIP TO:
Prestons Kimberley Road 36 Kimberley Road North End East London EC 5201 SOUTH AFRICA 0437039800		SHIP VIA: LRSAC Prestons Kimberley Road 36 Kimberley Road North End East London EC 5201 SOUTH AFRICA 0437039802
CUSTOMER REF. NUMBER	TERMS	CONTACT
38095-Angie Please also ensure that only	3% 7 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO091344	SS111677			38095-Angie Please also ensure that only		
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%) <i>3/10/14</i>	8.0000	CASE	280.0000	6.5%	145.60	2,094.40	
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) ✓	12.0000	CASE	325.0000	6.5%	253.50	3,646.50	

* 8x24 Miller 330 returned short dated @

04/12/23

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

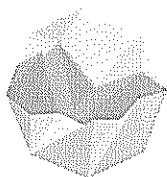
DPBC Checked By:

Date: 29-11-23

Sales Total: 5,740.90
Tax Total: 861.14
Total (ZAR): 6,602.04

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





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.: CN064811
Order Date: 04/12/2023
Delivery Date: 04/12/2023
Customer ID: C17871
Currency: ZAR

BILL TO:			SHIP TO:			
Prestons Kimberley Road 36 Kimberley Road North End East London EC 5201 SOUTH AFRICA			Prestons Kimberley Road 36 Kimberley Road North End East London 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 - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	8.0000	CASE	280.0000	6.5%	2,094.40

Total Weight (KG) : 108.000000

Total Volume (L) : 63.360000

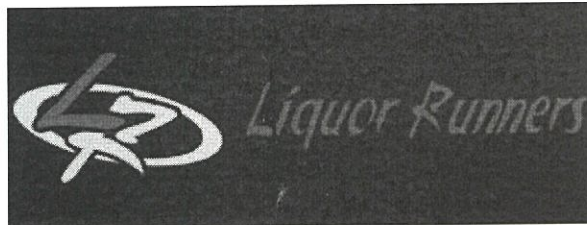
Sales Total: 2,094.40
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 314.16
Total (ZAR): 2,408.56



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpgres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR231174

2023-11-30 14:58:37

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: Big Daddys (Kimberley Road)

Brief Description of Credit:

Principal Customer Code: C17871

Doc. Date: 2023-11-27 Doc. Ref: IN102674SH GRV: S Credit Type: Part Credit Invoice Amt: R 6602.03

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	W5	Client Returned		8

Total Number of Items to be credited on Document Ref: IN102674SH (1 Product Type)

8

Authorized by: _____

[date]