

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.: CN083737
Order Date: 25/07/2024
Delivery Date: 27/07/2024
Customer ID: C17649
Currency: ZAR

BILL TO:			SHIP TO:			
Quigney Trust 100 Fleet Street Quigney East London EC 5201 SOUTH AFRICA			Prestons Liquors - Quigney 100 Fleet Street Quigney East London EC 5201 SOUTH AFRICA			
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 PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	62.64

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: 62.64
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 9.40
Total (ZAR): 72.04



2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557
Warehouse@mjpres.co.za

Brewmaster Trust East-London

043 722 1981

REQUEST FOR CREDIT - CR261014 2024-07-25 09:10:27

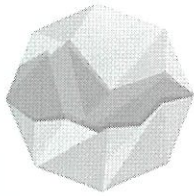
LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Over Percentage Customer Name: PRESTONS LIQUOR QUIGNEY
Brief Description of Credit:
Principal Customer Code: C17649

Doc. Date: 2024-07-15		Doc. Ref: IN125009SH		GRV: S		Credit Type: ACCOUNT		Invoice Amt: R 983.55	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep			CS	12 x 660ML	OP	Over Percentage		2
Total Number of Items to be credited on Document Ref: IN125009SH (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.: IN125009
Date: 15-Jul-2024
Due Date: 22-Jul-2024
Customer ID: C17649
Currency: ZAR
Customer VAT #: 4100181785
Source: LRFG03

BILL TO:

Quigney Trust
100 Fleet Street
Quigney
East London EC 5201
SOUTH AFRICA
0437039800

SHIP TO:

SHIP VIA: LRSAC
Prestons Liquors - Quigney
100 Fleet Street
Quigney
East London EC 5201
SOUTH AFRICA
0437039800

CUSTOMER REF. NUMBER

43134

TERMS

3% 48 hours from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO116493

SHIPMENT NUMBER

SS140661

CUSTOMER P.O. NO.

43134

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	1.0000	CASE	280.0000	6.5%	18.20	261.80
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	2.0000	CASE	283.8600	6.5%	36.90	530.82
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64

Driver:

Daylan

Driver Signature:

[Signature]

Truck Reg:

HNMOB700

Cust Received By:

Culb

Cust Signature

[Signature]

DPBC Packed By:

DPBC Checked By:

Date:

17/7/24

Settlement Discount: R 27.35

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 855.26

Tax Total: 128.29

Total (ZAR): 983.55

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	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

