



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.: CN075493
Order Date: 17/04/2024
Delivery Date: 19/04/2024
Customer ID: C16149
Currency: ZAR

BILL TO:		SHIP TO:				
Prestons Amalinda 129 Main Road Amalinda East London EC 5247 SOUTH AFRICA		Prestons Amalinda 129 Main Road Amalinda East London EC 5247 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 - Mechanised		
NO.	ITEM	QTY	UOM	PRICE	DISC	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	60.0000	UNIT	31.3200	0%	1,879.20

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: 1,879.20
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 281.88
Total (ZAR): 2,161.08



REQUEST FOR CREDIT - CR248996

2024-04-17 10:52:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Crates Returned	Customer Name: Prestons (Amalinda) (EFT AD)		
Brief Description of Credit:					
Principal Customer Code: C16149					

Doc. Date: 2024-04-08		Doc. Ref: IN114931SH		GRV: S	Credit Type: Clean - Cra		Invoice Amt: R 0	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	CR	Crates Returned		60	
Total Number of Items to be credited on Document Ref: IN114931SH (1 Product Type)							60	



Signal Hill Products (Pty) Ltd
166 Gunners Circle
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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN114931
Date: 08-Apr-2024
Due Date: 15-Apr-2024
Customer ID: C16149
Currency: ZAR
Customer VAT #: 4230268676
Source: LRFG03

BILL TO:		SHIP TO:	
Prestons Amalinda 129 Main Road Amalinda East London EC 5247 SOUTH AFRICA 0437039800		SHIP VIA: LRSAM Prestons Amalinda 129 Main Road Amalinda East London EC 5247 SOUTH AFRICA 0437039800	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
40652	3% 48 hours from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO104802	SS127747		40652			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	15.0000	CASE	270.0000	6.5%	263.25	3,786.75	
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	6.5%	21.45	308.55	
3	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	3.0000	CASE	200.0000	6.5%	39.00	561.00	
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	216.5200	6.5%	281.48	4,048.92	
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40	

Driver:

huthob

Driver Signature:

[Signature]

Truck Reg:

JFG 1345C

Cust Received By:

Seppan

Cust Signature

[Signature]

DPBC Packed By:

DPBC Checked By:

Date:

10/4/2024

Settlement Discount: R 300.33
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 9,331.62
Tax Total: 1,399.74
Total (ZAR): 10,731.36

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	60
Chop Pallets	

