



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.: CN074180
Order Date: 03/04/2024
Delivery Date: 05/04/2024
Customer ID: C7024
Currency: ZAR

BILL TO:		SHIP TO:				
Prestons Liquor Greenfields 79 Jan Smuts Avenue Greenfields East London EC 5241 SOUTH AFRICA Attn: Yolande		Prestons Liquor Greenfields 79 Jan Smuts Avenue Greenfields East London EC 5201 SOUTH AFRICA Attn: Yolande				
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	11.0000	UNIT	31.3200	0%	344.52

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: 344.52
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 51.68
Total (ZAR): 396.20



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 - CR247746

2024-04-02 13:30:20

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: Prestons (Greenfields) (EFT A

Brief Description of Credit:

Principal Customer Code: C7024

Doc. Date: 2024-03-25 Doc. Ref: IN113899SH 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		11

Total Number of Items to be credited on Document Ref: IN113899SH (1 Product Type)

11

Authorized by: 

[date]



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN113899
Date: 26-Mar-2024
Due Date: 02-Apr-2024
Customer ID: C7024
Currency: ZAR
Customer VAT #: 4230268676
Source: LRFG03

BILL TO:				SHIP TO:			
Prestons Liquor Greenfields 79 Jan Smuts Avenue Greenfields East London EC 5241 SOUTH AFRICA Attn: Yolande 0437039800 0437039800				SHIP VIA: LRSAM Prestons Liquor Greenfields 79 Jan Smuts Avenue Greenfields East London EC 5201 SOUTH AFRICA Attn: Yolande 0437039800 0437039800			
CUSTOMER REF NUMBER		TERMS		CONTACT			
40500		3% 48 hours from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO			
SO	SO103486	SS126139		40500			
NO	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	6.5%	107.25	1,542.75
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	6.5%	107.25	1,542.75

Driver: Khaya

Driver Signature: *AE*

Truck Reg: JTV 683 E.C

Cust Received By: Mike

Cust Signature: *Mike*

DPBC Packed By:

DPBC Checked By:

Date: 27/3/24

Settlement Discount: R 106.45
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 3,085.50
Tax Total: 462.83
Total (ZAR): 3,548.33

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	11
Chop Pallets	

