

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.: CN077803
Order Date: 15/05/2024
Delivery Date: 17/05/2024
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		
				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	26.0000	UNIT	31.3200	0%	814.32

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: 814.32
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 122.15
Total (ZAR): 936.47





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Return for Credit

Order No.: CN077061
Order Date: 07/05/2024
Delivery Date: 09/05/2024
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		
				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	1.0000	UNIT	31.3200	0%	31.32

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

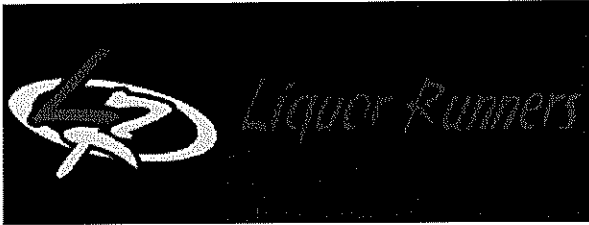
Total Volume (L) : 0.000000

Sales Total: 31.32
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 4.70
Total (ZAR): 36.02



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557
Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR249916 2024-05-15 12:13:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Crates Returned		Customer Name: Big Daddys (Kimberley Road)	
Brief Description of Credit:					
Principal Customer Code:		C17871			

Doc. Date: 2024-04-15		Doc. Ref: IN115753SH		GRV: S		Credit Type: Clean - Cra		Invoice Amt: R 14790.7	
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		27		
Total Number of Items to be credited on Document Ref: IN115753SH (1 Product Type)								27	

Authorized by: _____
[date] _____



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Reference No.: IN115753
Date: 15-Apr-2024
Due Date: 22-Apr-2024
Customer ID: C17871
Currency: ZAR
Customer VAT #: 4770181776
Source: LRFG03

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

Jordan - 41012

3% 48 hours from invoice

SO	SO105951	SS128824	Jordan - 41012
1	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	1.0000 CASE 305.0000 6.5% 19.83 285.17	
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	3.0000 CASE 270.0000 6.5% 52.65 757.35	
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	30.0000 CASE 325.0000 6.5% 633.75 9,116.25	
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	4.0000 CASE 330.0000 9% 118.80 1,201.20	
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000 CASE 330.0000 9% 148.50 1,501.50	

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 443.72
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 12,861.47
Tax Total: 1,929.22
Total (ZAR): 14,790.69

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
2HP 20L keg	
2HP 30L keg	
Strongbow Crates and Bottles	
Chep Pallets	



Bavaria

REQUEST FOR CREDIT

#PROVISIONAL

1

Supplier Name: SIGNAL HILL PRODUCTS

Address: 166 GUNNERS CIRCLE

EPPING 1

CAPE TOWN

7460

C17871

Vat Reg. No.: 4460255833

Member Name: KIMBERLEY TRUST (2)

Address: PRESTON'S KIMBERLEY ROAD

42 KIMBERLEY ROAD

NORTH END

EAST LONDON

Member number:

Vat Reg. No.: 4770181776

Reason for claim : RETURN

INVOICE DETAILS

Date: 20240417

Number: 48590

Seq	Description	Pack & Size	Qty (A)	Invoice nett Cost	Order / Deal Nett Cost	Nett cost difference(B)	Extended nett cost difference(A)x(B)	Trans Type
1	EMT SLD HEIN BEER 66	1EA 324 x 1	324			1.74	563.76	AS PER INVOICE
2	EMT SLD CRT HEINEKEN	1EA 27 x 1	27			10.44	281.88	AS PER INVOICE

Total Excl of Vat

845.64

Vat

126.85

Total Claimed Incl Vat

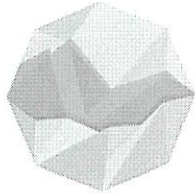
972.49

Comments :

Member name: Signature

Accepted on Behalf of Supplier by:

Name: Signature



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Tax Invoice

Reference No.: IN115753
Date: 15-Apr-2024
Due Date: 22-Apr-2024
Customer ID: C17871
Currency: ZAR
Customer VAT #: 4770181776
Source: LRFG03

BILL TO:

Prestons Kimberley Road
36 Kimberley Road
North End
East London EC 5201
SOUTH AFRICA
0437039800

SHIP TO:

SHIP VIA: LRSAC
Prestons Kimberley Road
36 Kimberley Road
North End
East London EC 5201
SOUTH AFRICA
0437039802

CUSTOMER REF. NUMBER

Jordan - 41012

TERMS

3% 48 hours from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO105951

SHIPMENT NUMBER

SS128824

CUSTOMER P.O. NO.

Jordan - 41012

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	1.0000	CASE	305.0000	6.5%	19.83	285.17
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	3.0000	CASE	270.0000	6.5%	52.65	757.35
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	30.0000	CASE	325.0000	6.5%	633.75	9,116.25
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	4.0000	CASE	330.0000	9%	118.80	1,201.20
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	5.0000	CASE	330.0000	9%	148.50	1,501.50

Driver:

S. P. H.

Driver Signature:

[Signature]

Cust Received By:

[Signature]

DPBC Packed By:

Truck Reg:

JPG 1342C

Cust Signature

[Signature]

DPBC Checked By:

Date:

17/4/24

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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	
Chap Pallets	





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Due Date: 22-Apr-2024
Customer ID: C17871
Currency: ZAR
Customer VAT #: 4770181776
Source: LRFG03

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	
Jordan - 41012		3% 48 hours from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER ID NO	
SO		SO105951	SS128824			Jordan - 41012	
No	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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Returns

Description	Qty/Cases
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SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	

