



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.: CN104804
Order Date: 09/01/2025
Delivery Date: 11/01/2025
Customer ID: C7024
Currency: ZAR

BILL TO:		SHIP TO:				
CCK Wholesale Trust 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 - Crew			
NO.	ITEM	QTY	UOM	PRICE	DISC	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	16.0000	UNIT	31.3200	0%	501.12

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: 501.12
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 75.17
Total (ZAR): 576.29



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 - CR279289 2025-01-09 15:10:51

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 LIQUOR GREENFIE

Brief Description of Credit:

Principal Customer Code: C7024

Doc. Date: 2024-11-25 **Doc. Ref:** IN147744SH **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		16

Total Number of Items to be credited on Document Ref: IN147744SH (1 Product Type) 16

Authorized by: _____

[date]



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.: IN147744
Date: 25-Nov-2024
Due Date: 02-Dec-2024
Customer ID: C7024
Currency: ZAR
Customer VAT #: 4230268676
Source: LRFG03

BILL TO:		SHIP VIA:	
CCK Wholesale Trust 79 Jan Smuts Avenue Greenfields East London EC 5241 SOUTH AFRICA Attn: Yolande 0437039800		LRSAC Prestons Liquor Greenfields 79 Jan Smuts Avenue Greenfields East London EC 5201 SOUTH AFRICA Attn: Yolande 0437039800	
CUSTOMER REF. NUMBER		TERMS	
Jessica - 46750 - NDD WED		3% 48 hours from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER REF. NO.		
SO		SO141214		SS169089		Jessica - 46750 - NDD WED		
No.	ITEM	QTY	UOM	UNIT PRICE	SS%	SS	EX	RE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	10.0000	CASE	280.0000	14.3%	400.40		2,399.60

Driver: *SIP6*

Driver Signature: *[Signature]*

Truck Reg: *J12140 EC*

Cust Received By: *Simon*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 82.79

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

Sales Total: 2,399.60

Tax Total: 359.94

Total (ZAR): 2,759.54

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	16
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



BACK

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: IN147744
Date: 25 Nov 2024
Due Date: 02 Dec 2024
Customer ID: C7024
Currency: ZAR
Customer VAT #: 423026676
Source: LRF003

SHIP TO	SHIP VIA	
CCK Wholesale Trust 79 Jan Smuts Avenue Greenfields East London EC 5241 SOUTH AFRICA Attn: Yolande 0437039800	LRSAC Prestons Liquor Greenfields 79 Jan Smuts Avenue Greenfields East London EC 5201 SOUTH AFRICA Attn: Yolande 0437039800	
CUSTOMER REF NUMBER	TERMS	CONTACT
Jasica - 48750 - NDD WED	3% 48 hours from invoice	

SO TYPE	SO NUMBER	SHIP ESTIM NUMBER	CUSTOMER PO NO				
SO	SO141214	SS160089	JASICA - 48750 - NDD WED				
ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
FG BR 474 Miller Genuine Draft 24 x 330ml NRBs (474 ALC/VOL)	10.0000	CASE	280.0000	14.5%	400.80	2,399.60	

LOCATION 12

Date: 27/11/24 Received By: *[Signature]*

Date: 27/11/24 Entered By: *Michael 11-10*

Date: Checked By: *[Signature]*

Driver: *[Signature]*

Driver Signature: *[Signature]*

Truck Reg: *TV 14061*

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 62.79

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

Sales Total: 2,399.60
Tax Total: 599.91
Total (ZAR): 2,799.51

Standard Bank — Account name: Signal Hill Products (Pty) Ltd — Account number: 083695465 — Branch code: 006205
Company Reg: 2013/035594/07 — Company VAT: 4160259833 — Customs Code: 21127031

Returns

CRP 2014/15	
CRP 2015/16	
Strongbow Cider and Bottles	16
Strongbow Cider only	
Cider exchanged/accepted with LR	
Cider returns for credit	



Bayaria



REQUEST FOR CREDIT

#PROVISIONAL

1

Supplier Name: SIGNAL HILL PRODUCTS

Address: 166 GUNNERS CIRCLE

EPPING 1

CAPE TOWN

7460

C7024

Vat Reg. No.: 4460259833

Member Name: CCK WHOLESALE TRUST (GREENFIEL

Address: CCK - PRESTONS LIQUOR GREENFIELDS

8 WINKLEY STREET

BEREA

EAST LONDON, 5241

Member number:

Vat Reg. No.: 4230268676

Reason for claim : RETURN

INVOICE DETAILS

Date: 20241127

Number: R147744

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 CRT HEIN 660	1EA 16 x 1	16			10.44	167.04	AS PER INVOICE
2	EMT SLD HEIN BEER 66	1EA 16 x 12	16			20.88	334.08	AS PER INVOICE

Total Excl of Vat 501.12

Vat 75.17

Total Claimed Incl Vat 576.29

Comments :

Member name: Signature

Accepted on behalf of Supplier by:

Name: Signature