

Smuts Street
Rocky's Drift
Nelspruit
1200

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Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR108306 2025-09-11 12:10:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: DAYIZENZA PLAZA BOXER SUP

Brief Description of Credit:

Principal Customer Code: C53417

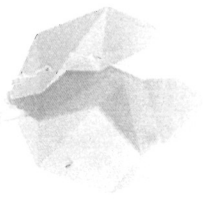
Doc. Date: 2025-09-05 Doc. Ref: TempSL00009 GRV: 17960269 Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (	CS	24 X 440ML	NS	No Stock in Wareho		4

Total Number of Items to be credited on Document Ref: tempSL00009152 (1 Product Type) 4

Authorized by: _____
[date]

SIGNAL HILL PRODUCTS



www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town
South Africa
SHP VAT No.: 4460259833
Phone: +27 (0) 21 203 2490

BILL TO:	
Boxer Superstores (Pty) Ltd Boxer Liquor - Dayizenza 0480 Dayizenza Plaza, R538 Masoyi Road South Africa Mahushu SHIP VIA	
SHIP TO:	
Boxer Liquor - Dayizenza 0480 Dayizenza Plaza, R538 Masoyi Road South Africa	

Tax Invoice			
Reference No.	INV1008030	Date	05/09/25
Due Date	30/10/25	Customer ID	C53417
Currency	ZAR	Customer VAT #	4520103302
Source	LRF606		
CUSTOMER P.O. NO		TERMS	SO TYPE
35181		30 days from Statement (2.5% Discount)	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
debtors@signalhillproducts.com		SL00009152	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5%	1.00	cas	330.00	0.00	-5.00	16.50	313.50
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO	1.00	cas	330.00	0.00	-5.00	16.50	313.50
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%	5.00	cas	225.00	0.00	-2.50	28.13	1,096.87
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	5.00	ea	31.32	0.00	0.00	0.00	156.60
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	42.00	cas	340.00	0.00	-1.50	214.20	14,065.80

Driver Signature:

Boxer Superstores (Pty) Ltd
CONTENTS NOT CHECKED
Store: 480
Branch No: 17960269
GRV No: 10.09.2025
Date Received: 10.09.2025
Invoice No: 1008030
Truck Reg: 157 L
Drivers Name: HEAVY

Cust Signature: _____ Date: _____

Description	Qty empties
SHIP 20L Keg	
SHIP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081
Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205



Total Gross	16,221.60
Line Discount	-275.33
Order Discount	0.00
Total Net Amount	15,946.27
Total Tax	2,391.93
Total Due	18,338.20

Route: Nelspruit Wednesday CD						Bay Code: 100
Signal Hill						
SKU Code	Item Description	Barcode	Pack Size	Unit	Batch	Quantity
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can	...8956262	24 X 440ML	CS	34037	42 42
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5 A	...5710362	24 x 440ML	CS	A5129710E1	1 1
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (	...5710539	12 x 660ML	C	S50019	5 5
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN	...5710522	24 x 440ML	C	A5109710E2	1 1
FG BR-040	Signal Hill Products: House Lager - 30L Keg (4	...SHP62	1 x 30L	KEG	E50025	2 2
FG BR-035	Fokof Lager - 30L Keg (4 ALC/VOL)	...SHP50	1 X 30L	KEG3	C50053	2 2
RT PA-035U	Returnable Empty Crate With Bottles- 12 x 66	...ES EACH	12 X 660ML	ea		5 5
RT KE-002U	Returnable Keg - 30L - Deposit	...OL EACH	1 X 30L	ea		4 4
Summary for 'Principal' = Signal Hill (8 SKU)						62.00
Summary for 'Route' = Nelspruit Wednesday CD (8 SKU)						62.00
Grand Total:						9,242.00

Picked By: 

2025/09/05 16:22:24

01400 01:37

Knowlton
Rivers

[illegible]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Sigorn Hill

DELIVERY RECEIVED NOTE

Date: 10.09.25

Invoice No.: 1008030



Purchase Order No.: 35181

17960269

Branch: Pdlicenca

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>54</u>	<u>4 cases</u>	<u>5646</u>	<u>18 338-20</u>

Delivery received by:

Name: Debra Mphahle

Supplier's Signature:

Signature: [Signature]

ie Registration No.:

FR 159-L