

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR110586 2025-10-24 09:00:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: ULTRA LIQUORS MBOMBELA

Brief Description of Credit:

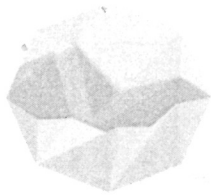
Principal Customer Code: C55047

Doc. Date: 2025-10-20 Doc. Ref: TempSL00018 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG 5Z-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (	CS	24 X 440ML	R5	Leakage		1
Total Number of Items to be credited on Document Ref: tempSL00018603 (1 Product Type)							1

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
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

BILL TO:

Ultra Liquors Mbombela
Bulpin Street, Delta Park Building

MP
Nelspruit
1201

SHIP TO:

Ultra Liquors Mbombela
Bulpin Street, Delta Park Building

MP
Nelspruit
SHIP VIA Liquor Runners - Crew

Tax Invoice

Reference No. :	INV1013414	Currency :	ZAR
Date :	20/10/25	Customer VAT # :	4280101561
Due Date :	25/10/25	Source :	LRFG06
Customer ID :	C55047		

CUSTOMER P.O. NO

TERMS

SO TYPE

na ndd thurs_81ec56ac-9bee-4

48 Hours from Invoice (3% Settlement)

35

CONTACT

SO NUMBER

SHIPMENT NUMBER

allison@ultraliquors.co.za

SL00018603

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-326	Devil's Peak LITE - 30L Keg (4% ALC/VOL)	6.00	keg	880.00	0.00	0.00	0.00	5,280.00
RT KE-002	Returnable Keg - 30L - Deposit	6.00	ea	400.00	0.00	0.00	0.00	2,400.00
FG SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBs (5%	84.00	cas	285.00	0.00	0.00	0.00	23,940.00
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	90.00	cas	340.00	0.00	0.00	0.00	30,600.00
FG BR-475	Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VO	10.00	cas	355.00	0.00	0.00	0.00	3,550.00
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VO	4.00	cas	330.00	0.00	0.00	0.00	1,320.00

✓ 1 case short

Driver: *SABELO*

Driver Signature: *[Signature]*

Truck Reg: *FIR 1571*

Cust received By: *[Signature]*

21 BULPIN STREET, DELTA PARK

LIQUOR LICENCE: 9-1-2007-24-11-146620

Date: *23/10/25*

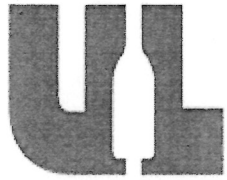
Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

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	:	67,090.00
TOTAL Net	:	67,090.00
Order Discount	:	0.00
Total Tax	:	10,063.50
Total Due	:	77,153.50





ULTRALIQUORS

21 Bulpin Street, Delta Park
Mbombela, 1201
Liquor Licence: 9-2-108735 / NLA15620
Vat No: 4280101561
Tel No: 013 753 2901
Mbombela@ultraliquors.co.za



07000256114001

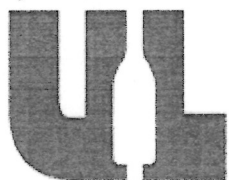
Goods Received Credit Note - Goods Returned - 256.114

Supplier Address	SIG01 SIGNAL HILL PRODUCTS PTY LTD		Claim no	CL521-000000256	Delivery 2025/10/30 00:00 Invoice 2025/10/23 12:35 Claim Seq 10257 GRV Seq Vat No
	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	Tel Fax E-Mail Contact Person	021 203 2490 orders@signalhillproducts.com ORDERS	User Workstation Document no Date Order No	
				1013414 ANNELINE STEENKAMP (2) 114 114#000000256 2025/10/23 12:35 #	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
617852	SIG001	KIX ROSE SPRITZER CAN 440ML	1	24.00	14.17	340.01

Name (Print Please) <i>MAXIM</i>	Date <i>23-10-25</i>	Signature <i>Accepted</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	340.01
			Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		Tax: 51.00
			Promotional Claim		Incorrect Unit Charge	Other		Total: 391.01





ULTRALIQUORS

21 Bulpin Street, Delta Park
Mbombela, 1201
Liquor Licence: 9-2-108735 / NLA15620
Vat No: 4280101561
Tel No: 013 753 2901
Mbombela@ultraliquors.co.za



08010256114001

Goods Received Credit Note - Over Charged -

770.100

Supplier Address	SIG01 SIGNAL HILL PRODUCTS PTY LTD		Tel Fax E-Mail Contact Person	021 203 2490 orders@signalhillproducts.com ORDERS	Claim no Invoice no User Workstation Document No Date Order No	CL521-000000255 1013414 ANNELINE STEENKAMP (2) 114 114#000000255 2025/10/23 12:34 100#000000770	Order Delivery Invoice Claim Seq GRV Seq Vat No	2025/10/17 11:44 2025/10/23 00:00 2025/10/20 00:00 10256 10545
	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460							

Product Code	Your Stock Code	Description	Pack Size	Quantity	Document	List Price	Trade Disc	Disc1	Disc2	Disc3	Claim per Unit	Line Total
21028731	FGBR326	DP LITE 1 x 3000ML	1	6	Ordered Invoiced	880.00 880.00	0.00% 0.00%	3.00% 0.00%	0.00% 0.00%	0.00% 0.00%	26.40	158.40
					Contract Number: D8329 01-Apr-2025 - 28-Feb-2026							
6009708954688	FGSZ-001	KIX NRB FLAVOURS ROSE SPRITZER 24 x 330	24	84	Ordered Invoiced	285.00 285.00	0.00% 0.00%	3.00% 0.00%	0.00% 0.00%	0.00% 0.00%	8.55	718.20
					Contract Number: D8328 01-Apr-2025 - 28-Feb-2026							
5010038486306		MILLER GENUINE DRAUGHT 24 x 440ML	24	10	Ordered Invoiced	355.00 355.00	0.00% 0.00%	3.00% 0.00%	0.00% 0.00%	0.00% 0.00%	10.65	106.50
					Contract Number: D8328 01-Apr-2025 - 28-Feb-2026							
6009705710362		STRONGBOW GOLD 24 x 440ML	24	4	Ordered Invoiced	328.87 330.00	0.00% 0.00%	3.00% 0.00%	10.00% 0.00%	0.00% 0.00%	42.90	171.60
					Contract Number: D8820 06-Oct-2025 - 31-Oct-2025							

Name (Print Please) Date 23-10-25		Up Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	1 154.70
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity		Tax: 173.21
		Promotional Claim		Incorrect Unit Charge	Other		Total: 1 327.90

