

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.: IN140705
Date: 21-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C5691
Currency: ZAR
Source: LRFG07

BILL TO:		SHIP TO:	
Shoprite Holdings Ltd Cnr Chris Hani And Umgowaco Street Kanyamazane-A, Kanyamazane MP 1214 SOUTH AFRICA 0137979800		SHIP VIA: LRSAC Shoprite Liquorshop - Kanyamazane Cnr Chris Hani And Umgowaco Street Kanyamazane-A, Kanyamazane MP 1214 SOUTH AFRICA 0137979800	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
1163552469	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO133769	SS159675			1163552469		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	4.0000	CASE	216.5200	0%	0.00	866.08
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	4.0000	UNIT	31.3200	0%	0.00	125.28
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	3.0000	CASE	216.5200	0%	0.00	649.56
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	3.0000	UNIT	31.3200	0%	0.00	93.96

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

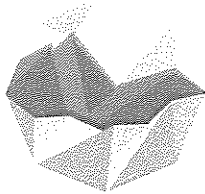
Date:

Settlement Discount:	R 43.57	Sales Total:	1,734.88
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	260.23
		Total (ZAR):	1,995.11
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	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	





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Strongbow Crates only	
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Chep returns for credit	



Smuts Street
Rocky's Drift
Nelspruit
1200

Co 094660

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR90573 2024-10-28 12:18:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated Customer Name: SHOPRITE LIQUORSHOP KANY
Brief Description of Credit:
Principal Customer Code: C5691

Doc. Date: 2024-10-18 Doc. Ref: IN140705SH GRV: Credit Type: Credit Invoice Amt: R 1995.11

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	W2	Not Ordered / Dupl		3
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W2	Not Ordered / Dupl		4
Total Number of Items to be credited on Decument Ref: IN140705SH (2 Product Type)							7

Authorized by: _____
[date]