

Smuts Street
Rocky's Drift
Nelspruit
1200

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Nelspruit
1200

Kirk Distribution

013 758 2285

KIRK LOGISTICS NELSPRUIT

Werner@kirkgroup.co.za

REQUEST FOR CREDIT - CR99841 2025-03-24 08:16:57

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: ROOIKAT WHOLESale LIQUO

Brief Description of Credit:

Principal Customer Code: C0644

Doc. Date: 2025-03-11 **Doc. Ref:** IN165523SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 22950.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-530	Bavaria Strawberry - 24 x 340ml NRB (MALT)	CS	24 x 340ML	NS	No Stock in Wareho		1
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates Returned		385

Total Number of Items to be credited on Document Ref: IN165523SH (2 Product Type) **386**

Authorized by: _____
[date]

WAREHOUSE CONSOLIDATED PICKING SLIP PER BAY FOR Sanette WED DELIVERY

17/03/2025

Bay Code: 14

Route: Nelspruit Thursday CD

Signal Hill

SKU Code	Item Description	Pack Size	Unit	Batch	Quantity
FG BR-528	Bavaria Apple - 24 x 340ml NRB (MALT)	24 x 340ML	CS	415BFVZZ	5 ✓
FG BR-529	Bavaria Peach - 24 x 340ml NRB (MALT)	24 x 340ML	CS	E8E38	5 ✓
FG BR-530	Bavaria Strawberry - 24 x 340ml NRB (MALT)	24 x 340ML	CS	38722	1 ✓
FG BR-240	Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC)	24 x 330ML	CS	5CB13	5 ✓
FG BR-243	Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC)	24 x 330ML	CS	68844	3 ✓
FG BR-488	Devil's Peak King's Blockhouse - 24 x 330ml Cans (6% ALC)	24 x 330ml	CS	D91CFV9	5 ✓
FG BR-239	Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC)	24 x 330ML	CS	48DZ8	3 ✓
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	24 x 330ML	CS	1BC63	10 ✓
FG BR-477	Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	24 x 330ml	CS	A5739	10 ✓
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	24 x 330ML	CS	26765	10 ✓
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC)	24 x 330ML	CS	590B5	18 ✓
RT PA-035	Returnable Crate with Bottles 12 x 660ml Deposit	12 x 660ML	CS		8 ✓
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	12 x 660ML	CS	A5044710F1	1 ✓
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	12 x 660ML	CS	A5045710F1	3 ✓
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	12 x 660ML	CS	A5034710F1	4 ✓
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	24 x 440ML	CS	A5042710E1	2 ✓
FG BR-326	Devil's Peak LITE - 30L Keg (4% ALC/VOL)	1 x 30L	KEG	F6151	3 ✓
RT KE-002	Returnable Keg - 30L - Deposit	1 x 30L	KEG		1 ✓
FG SP-022	SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)	1 x 30L	KEG	B03/02/25	167.00

Summary for 'Principal' = Signal Hill (19 SKU)

Summary for 'Route' = Nelspruit Thursday CD (19 SKU)

Picked By: B. Bradley

2025/03/17 16:57:20

11/22





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.: IN165523
Date: 12-Mar-2025
Due Date: 11-Apr-2025
Customer ID: C0644
Currency: ZAR
Customer VAT #: 4230263107
Source: LRF606

BILL TO:

Rooikat Wholesale Liquor (Pty) Ltd
21 Bulpin Street
Delta Park
Nelspruit MP 1200
SOUTH AFRICA
Attn: Ronel Agenbag
0137532901
0137532901

SHIP TO:

SHIP VIA: LRSAC
Rooikat Wholesale Liquor
21 Bulpin Street
Delta Park
Nelspruit MP 1200
SOUTH AFRICA
Attn: Ronel Agenbag
0137532901

CUSTOMER REF. NUMBER

Johan- NDD THURS

TERMS

2.5% 30 days from invoice

CONTACT

Driver:

Driver Signature:

Truck Reg:

Cust Received By: *[Signature]*

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *201603125*

Settlement Discount: R 564.96

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

Sales Total: 19,956.62
Tax Total: 2,993.49
Total (ZAR): 22,950.11

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	385
Strongbow Crates only	
Cheq exchanged/accepted with LR	
Cheq returns for credit	



Rooikat Wholesale Liquor (PTY) Ltd. EMPTY RETURNS

3027

Phone: 013 753 2901/2 - Fax: 013 753 2563 - E-mail: orders@rooikatbesig.co.za

Customer Name: Sigand H.M.

Date: 20/03/25

Empties Returned	Bottle / Keg	Qty Crates	Qty Crates with Bottles	Total
30L				
50L				
Other				
660				
750	4620	385		
1L/1.5L				
2L				
(12 bot per case)				
(16 bot per case)				
Wooden Pallets				
Devider Boards				

STOCK RETURNS

Product	Size	Qty	Reason

Inv. Reference: _____

Inv. Book Ref: _____


Driver's Signature: _____

FTR 157 A.L
Truck Reg: _____


Customer Signature: _____

Mint Print 013 753 2563 YK REC MPJ 2166