

Smuts Street
Rocky's Drift
Nelspruit
1200

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Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR99187 2025-03-19 11:36:52

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: C16899

Customer Name: BONA LIQUOR WHOLESALERS

Doc. Date: 2025-03-07 Doc. Ref: TempSS190532 GRV: S

Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	24 x 330ML	W2	Not Ordered / Dupl		10

Total Number of Items to be credited on Document Ref: tempSS190532 (1 Product Type)

10

Authorized by: _____
[date]



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.: IN165002
Date: 07-Mar-2025
Due Date: 06-Apr-2025
Customer ID: C16899
Currency: ZAR
Customer VAT #: 4090246234
Source: LRF006

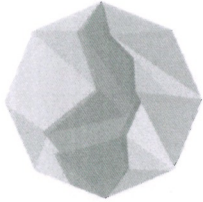
BILL TO:		SHIP TO:	
Kunchu Trading CC Cross Road Building, 1246 Mkhuhlu Mpumalanga, ZA Cross Road Building, 1246 Mkhuhlu Mpumalanga, Za Mkhuhlu MP 1280 SOUTH AFRICA 0733766038		SHIP VIA: LRSAC Bona Cash & Carry Cross Road Building, 1246 Mkhuhlu Mpumalanga, Za Cross Road Building, 1246 Mkhuhlu Mpumalanga, Za Mkhuhlu MP 1280 SOUTH AFRICA 0733766038	
CUSTOMER REF. NUMBER		TERMS	
Alie- NDD : Tuesday		1% 30 days from invoice	
CONTACT			

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO160333	SS190532		Alie- NDD : Tuesday		
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)	154.0000	CASE	216.5200	4%	1,333.76	32,010.32
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	4%	666.88	16,005.16
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
5	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	4%	907.20	21,772.80
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	15.0000	CASE	330.0000	4%	198.00	4,752.00
7	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	5.0000	CASE	415.0000	4%	83.00	1,992.00
8	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	4%	132.00	3,168.00
9	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	15.0000	CASE	280.0000	4%	168.00	4,032.00
10	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	10.0000	CASE	280.0000	4%	112.00	2,688.00

Return Miller Line 330ml NRB 10 case
JONAS SIMANGO
PTR 162L

Debit

Continued...



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Cross Road Building, 1246 Mkhulu Mpumalanga, Za
Mkhulu MP 1280
SOUTH AFRICA
0733766038

SHIP TO:

SHIP VIA: LRSAC

Bona Cash & Carry
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Mkhulu MP 1280
SOUTH AFRICA
0733766038

CUSTOMER REF. NUMBER

Alie- NDD : Tuesday

TERMS

1% 30 days from invoice

CONTACT

Driver: *Joans Simang*

Driver:

Driver Signature: *Joans*

Cust Received By: *Bebek*

DPBC Packed By:

Truck Reg: *FTR 162L*

Cust Signature *B. Nedehube*

DPBC Checked By:

Date:

Settlement Discount: R 1,029.84

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

Sales Total: 93,655.20
Tax Total: 14,048.28
Total (ZAR): 107,703.48

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	
Chop exchanged/swapped with LF	
Chop returns for credit	

