

Smuts Street
Rocky's Drift
Nelspruit
1200

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Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR99842 2025-03-28 11:41:33

LOAD SHEET Reference - LSID , DATE Delivered -

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

Customer Name: ROOIKAT WHOLESALE LIQUO

Brief Description of Credit:

Principal Customer Code: C0644

Doc. Date: 2025-03-18 Doc. Ref: IN166403SH GRV: S Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RM KE-023	EMPTY KEG 30L	KEG	1 x 30L	CR	Crates Returned		108

Total Number of Items to be credited on Document Ref: IN166403SH (1 Product Type)

108

Authorized by: _____
[date]

1/1

3039

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

Customer Name:

王

Date: 27/03/2025

Customer Name: <u>City of Dallas</u>	Empties Returned	Bottle / Keg	Qty Crates	Qty Crates with Bottles	Total
	30L	108			
	50L				
	Other				
	660				
	750				
	1L/1.5L				
	2L				
	(12 bot per case)				
	(16 bot per case)				
	Wooden Pallets				
	Devider Boards				

STOCK RETURNS

[illegible]

Inv. Reference: A

Inv. Book Ref.:

(Driver's Signature: _____)

Driver's Signature: _____

Inv. Book Ref. _____

FR 161

Truck Reg:

Minit Print 013 755 1850 YK REF MPJ 2166

Customer Signature: _____



SIGNAL HILL PRODUCTS

Tax Invoice

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

Reference No.: **IN166403**
Date: 18-Mar-2025
Due Date: 17-Apr-2025
Customer ID: C0644
Currency: ZAR
Customer VAT #: 4230263107
Source: LRF006

BILL TO:		SHIP TO:	
Rooikat Wholesale Liquor (Pty) Ltd 21 Bulpin Street Delta Park Nelspruit MP 1200 SOUTH AFRICA Attn: Ronel Agenbag 0137532901 0137532901		SHIP VIA: LRSAC Rooikat Wholesale Liquor 21 Bulpin Street Delta Park Nelspruit MP 1200 SOUTH AFRICA Attn: Ronel Agenbag 0137532901	
CUSTOMER REF. NUMBER		TERMS	
Ina		2.5% 30 days from invoice	
CUSTOMER P.O. NO.		CONTACT	
Ina			

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO161892	SS192255		Ina			
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)		2.0000	KEG	1,400.0000	7.5%	210.00	2,590.00
2	RT KE-002: Returnable Keg - 30L - Deposit		2.0000	UNIT	400.0000	0%	0.00	800.00
3	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)		3.0000	KEG	880.0000	7.5%	198.00	2,442.00
4	RT KE-002: Returnable Keg - 30L - Deposit		3.0000	UNIT	400.0000	0%	0.00	1,200.00
5	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)		1.0000	CASE	315.0000	7.5%	23.63	291.37
6	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)		2.0000	CASE	295.0000	7.5%	44.25	545.75
7	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)		1.0000	CASE	260.0000	7.5%	19.50	240.50

Driver:

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Date: 27/03/25

Truck Reg:

Cust Signature

Settlement Discount: R 188.04

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

Sales Total: 8,109.62
Tax Total: 1,216.44
Total (ZAR): 9,326.06

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	2
SHP 30L Keg	126
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Bavaria