

Smuts Street
Rocky's Drift
Nelspruit
1200

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Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR101121 2025-04-17 12:40:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Crates Returned

Customer Name: ROOIKAT WHOLESALE LIQUO

Brief Description of Credit:

Principal Customer Code: C0644

Doc. Date: 2025-04-14 **Doc. Ref:** TempSS196575 **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		54
RT CO-003	SHP EMPTY COLLECTION	CS	12 X 660ML	CR	Crates Returned		231

Total Number of Items to be credited on Document Ref: tempSS196575 (2 Product Type)

Authorized by: _____
[date]



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

SIGNAL HILL PRODUCTS

Tax Invoice

Reference No.: IN169857
 Date: 14-Apr-2025
 Due Date: 14-May-2025
 Customer ID: C0644
 Currency: ZAR
 Customer VAT #: 4230263107
 Source: LRF606

BILL TO:		SHIP TO:	
Rooikat Wholesale Liquor (Pty) Ltd	21 Bulpin Street	SHIP VIA: LRSAC	Rooikat Wholesale Liquor
Delta Park	Neispruit MP 1200		21 Bulpin Street
SOUTH AFRICA	Attn: Ronel Agenbag		Delta Park
0137532901	0137532901		Neispruit MP 1200
0137532901			SOUTH AFRICA
			Attn: Ronel Agenbag
			0137532901

CUSTOMER REF. NUMBER

ina. NDD THURS. Hogs head short

TERMS

2.5% 30 days from invoice

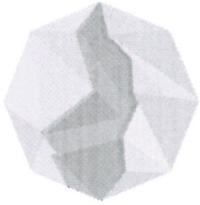
SO TYPE	SO NUMBER	SHIPMENT NUMBER	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	CUSTOMER P.O. NO.
1	FG BR-477: Devil's Peak Lager - 24 x 330ml Cans (4% ALC/VOL)	SS196675	30.0000	CASE	245.0000	7.5%	551.25	6,798.75	ina. NDD THURS. Hogs head short dated F
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBS (6% ALC/VOL)		5.0000	CASE	390.0000	7.5%	146.25	1,803.75	
3	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBS (4% ALC/VOL)		10.0000	CASE	276.0000	7.5%	207.00	2,553.00	
4	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)		15.0000	KEG	880.0000	7.5%	990.00	12,210.00	
5	RT KE-002: Returnable Keg - 30L - Deposit		15.0000	UNIT	400.0000	0%	0.00	6,000.00	
6	RT KE-002: Returnable Keg - 30L - Deposit		9.0000	UNIT	400.0000	0%	0.00	3,600.00	
7	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)		5.0000	KEG	770.0000	7.5%	288.75	3,561.25	
8	RT KE-002: Returnable Keg - 30L - Deposit		5.0000	UNIT	400.0000	0%	0.00	2,000.00	
9	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)		40.0000	CASE	330.0000	7.5%	990.00	12,210.00	
10	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBS (5% ALC/VOL)		252.0000	CASE	285.0000	15%	10,773.00	61,047.00	
11	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)		90.0000	CASE	340.0000	7.5%	2,295.00	28,305.00	
12	FG BR-375: Striped Horse Lager - 12 x 600ml NRBS (5% ALC/VOL)		20.0000	CASE	195.0000	7.5%	292.50	3,607.50	
13	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBS (6.0% ALC/VOL)		50.0000	CASE	215.0000	7.5%	806.25	9,943.75	
14	FG BR-544: Miller Lime - 24 x 330ml NRBS (4.5% ALC/VOL)		20.0000	CASE	300.0000	7.5%	450.00	5,550.00	

Continued...

Tax Invoice

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 Source: LRF006



SIGNAL HILL PRODUCTS

BILL TO:	SHIP TO:	SHIP VIA:	CONTACT
Rooikat Wholesale Liquor (Pty) Ltd 21 Bulpin Street Delta Park Nelspruit MP- 1200 SOUTH AFRICA Attn: Ronel Agenbag 0137532901 0137532901	Rooikat Wholesale Liquor 21 Bulpin Street Delta Park Nelspruit MP 1200 SOUTH AFRICA Attn: Ronel Agenbag 0137532901	LRSAC	
ina. NDD THURS. Hoggs head short		TERMS	
2.5% 30 days from invoice			

Driver: *Hoggs*
 Driver Signature: *[Signature]*
 Truck Reg: *421121*
 DPBC Packed By:
 DPBC Checked By:
 Date: *17/05/25*
 Cust Received By: *[Signature]*
 Cust Signature: *[Signature]*

Settlement Discount:	R 4,687.96	Sales Total:	159,190.00
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	23,878.50
		Total (ZAR):	183,068.50
		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:

SHIP 20L Keg	11
SHIP 30L Keg	43
Strongbow Crates and Bottles	231
Strongbow Crates only	
Chep exchanged/stopped with LR	
Chep returns for credit	

