

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 - CR101691 2025-05-02 07:20:34

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: WHITE RIVER WINE ON WHEE

Brief Description of Credit:

Principal Customer Code: C7796

Doc. Date: 2025-04-25 Doc. Ref: TempSS198352 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		24

Total Number of Items to be credited on Document Ref: tempSS198352 (1 Product Type) 24

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.: IN171245
Date: 25-Apr-2025
Due Date: 16-May-2025
Customer ID: C7796
Currency: ZAR
Customer VAT #: 4880251659
Source: LRF006

BILL TO: Listies Trading Enterprises CC 7 Allie Van Bergen Street White River MP 1240 SOUTH AFRICA Attn: Kim Liston 0767890118 0137512242	SHIP TO: LRSAC Wine On Wheels 7 Allie Van Bergen Street White River MP 1240 SOUTH AFRICA Attn: Neil Liston 0822260892
CUSTOMER REF. NUMBER Keith, 3 month BB dates please	TERMS 15 days from statement
CUSTOMER P.O. NO. Keith, 3 month BB dates please	CONTACT

No.	SO	SO NUMBER	SHIPMENT NUMBER	UOM	QTY.	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0% ALC/VOL)	SO166962	SS198352	CASE	5.0000	215.0000	12%	946.00
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)			CASE	5.0000	195.0000	12%	858.00
3	FG BR-113: Striped Horse Lager - 30L Keg (5% ALC/VOL)			KEG	10.0000	840.0000	12%	7,392.00
4	RT KE-002: Returnable Keg - 30L - Deposit			UNIT	10.0000	400.0000	0%	4,000.00
5	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)			CASE	10.0000	260.0000	12%	2,288.00

Driver: *Messon*

Driver Signature: *MS Mynnde*

Truck Reg: *FT R 1672*

DPBC Packed By:

Cust Received By: *SHAM*

Cust Signature: *[Signature]*

DPBC Checked By:

Date: *30/4/25*

Settlement Discount: R 0.00

Please note settlement discount doesn't include returnable items.

Sales Total: 15,484.00
Tax Total: 2,322.60
Total (ZAR): 17,806.60

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	<i>24</i>
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LF	
Chep returns for credit	

