



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

CNO61896

Tax Invoice

Reference No.: IN098981
Date: 06-Oct-2023
Due Date: 16-Nov-2023
Customer ID: C7796
Currency: ZAR
Customer VAT #: 4880251659

BILL TO:

Wine on Wheels
7 Alie Van Bergen Street
7 Alie Van Bergen Street
White River MP 1240
SOUTH AFRICA
Attn: Kim Liston
0767890118
0137512242

SHIP TO:

SHIP VIA: LRSAM
Wine On Wheels
7 Alie Van Bergen Street
7 Alie Van Bergen Street
White River MP 1240
SOUTH AFRICA
Attn: Neil Liston
0822260892
0822260892

CUSTOMER REF. NUMBER

Keith

TERMS

15 days from statement

CONTACT

SO TYPE

SO

SO NUMBER

SO087214

SHIPMENT NUMBER

SS107174

CUSTOMER P.O. NO.

Keith

NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	4.0000	✓ 15 KEG	840.0000	12%	403.20	2,956.80
2	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	1.0000	✓ KEG	840.0000	12%	100.80	739.20
3	DP KE-001: Keg Deposits SHP	5.0000	1 KEG	400.0000	0%	0.00	2,000.00

DEVILS PEAK LIGHT KEGS NOT RECEIVED
New Beer

Wine On Wheels

P.O. BOX 3050 WHITE RIVER 1240

Tel: 013 751 2242

FAX: 013 750 2527

Email: orders@wineonwheels.co.za

VAT # 4880251659

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

SHAM

DPBC Checked By:

Truck Reg:

Cust Signature

S

Date: 11/10/23

Sales Total: 5,696.00
Tax Total: 854.40
Total (ZAR): 6,550.40

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



Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR65504 2023-10-12 11:45:01

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Return Expiry Date Reached Customer Name: Wine On Wheels
Brief Description of Credit:
Principal Customer Code: C7796

Doc. Date: 2023-10-02 Doc. Ref: IN098981SH GRV: Credit Type: Invoice Amt: R 8159.94

ck Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-326	Devil`s Peak LITE - 30L Keg (4% ALC/VOL)	1 x KEG	1 x 30L KEG	R1	Return Expiry Date		4
Total Number of Items to be credited on Document Ref: IN098981SH (1 Product Type)							4

Authorized by: _____
[date]