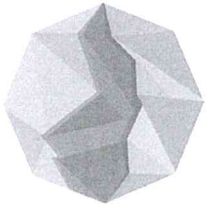


CNO064627



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

Tax Invoice

Reference No.: IN102457
Date: 23-Nov-2023
Due Date: 23-Dec-2023
Customer ID: C12570
Currency: ZAR
Customer VAT # 4560256903

BILL TO: Brizolox Cc Shop 3, Panorama Court, 1495 Kruger Park Street White River, Mbombela, Ehlanzeni White River MP 1240 SOUTH AFRICA 0137512057 0824497320		SHIP TO: SHIP VIA: LRSAC Brizolox Cc Shop 3, Panorama Court, 1495 Kruger Park Street White River, Mbombela, Ehlanzeni White River MP 1240 SOUTH AFRICA 0137512057					
CUSTOMER REF. NUMBER Pretty		TERMS 2.5% settlement 30 days from invoice					
CUSTOMER P.O. NO.		CONTACT					
SO TYPE SO	SO NUMBER SO090558	SHIPMENT NUMBER SS111704	CUSTOMER P.O. NO.				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	1.0000	CASE	325.0000	5.5%	17.87	307.13
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	3.0000	CASE	260.0000	5.5%	42.90	737.10
3	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	10.0000	CASE	280.0000	5.5%	154.00	2,646.00

7/07 received

Signature

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date: 25/11/23

Sales Total: 3,690.23
Tax Total: 553.53
Total (ZAR): 4,243.76

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



Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR69507 2023-11-30 12:13:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: White River BBL (IMP019)

Brief Description of Credit:

Principal Customer Code: C12570

Doc. Date: 2023-11-23	Doc. Ref: IN102457SH	GRV:	Credit Type:	Invoice Amt: R 4243.76
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN102457SH (1 Product Type) 1

Authorized by: _____
[date]