

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.: IN103402
Date: 06-Dec-2023
Due Date: 31-Jan-2024
Customer ID: C2544
Currency: ZAR
Customer VAT #: 4860266719

BILL TO:

Safari Wine Club Pty Ltd t/a Safari Wines
Rotique Centre, Huilsboerboom Street
Hoedspruit
Hoedspruit LP 1380
SOUTH AFRICA
Attn: Evelyn Poole
0150040579
0150040579

SHIP TO:

SHIP VIA: LRSAC
Ultra Liquors Hoedspruit (Safari Wines)
Rotique Centre, Huilsboerboom Street
Hoedspruit
Hoedspruit LP 1380
SOUTH AFRICA
Attn: Matthew Poole
0150040579
0836575726

CUSTOMER REF. NUMBER

Luke 073 791 6797

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO092362

SHIPMENT NUMBER

SS113011

CUSTOMER P.O. NO.

Luke 073 791 6797

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	15.0000	CASE	260.0000	0%	0.00	3,900.00
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	10.0000	CASE	370.0000	0%	0.00	3,700.00
3	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	5.0000	CASE	245.0000	0%	0.00	1,225.00
4	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	20.0000	CASE	350.0000	0%	0.00	7,000.00
5	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	10.0000	CASE	280.0000	0%	0.00	2,800.00
6	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	5.0000	KEG	200.0000	0%	0.00	1,000.00
7	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	5.0000	CASE	260.0000	0%	0.00	1,300.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 20,925.00
Tax Total: 3,138.75
Total (ZAR): 24,063.75

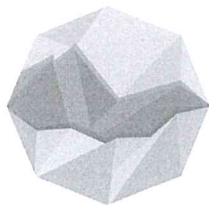
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081



Page: 1 of 1

* Returning 5 DP keg
* 10 cases miller draft Returned
/ SHORT DATED

H/W - HARRIS
Pubisi
11/12/23



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

Credit Memo

Reference No.: CN065719
Date: 14-Dec-2023
Due Date:
Customer ID: C2544
Currency: ZAR
Customer VAT #: 4860266719

BILL TO:		SHIP TO:	
Safari Wine Club Pty Ltd t/a Safari Wines Rotique Centre, Huilsboerboom Street Hoedspruit Hoedspruit LP 1380 SOUTH AFRICA Attn: Evelyn Poole 0150040579 0150040579		SHIP VIA: LRSAC Ultra Liquors Hoedspruit (Safari Wines) Rotique Centre, Huilsboerboom Street Hoedspruit Hoedspruit LP 1380 SOUTH AFRICA Attn: Matthew Poole 0150040579 0836575726	

CUSTOMER REF. NUMBER	TERMS	CONTACT	
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
RC	CN065547	SS114047	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-459: Devil's Peak Lager - 5L Keg (4% ALC/VOL)	5.0000	KEG	200.0000	0%	0.00	1,000.00
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	10.0000	CASE	280.0000	0%	0.00	2,800.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

ck Reg:

Cust Signature

Date:

Sales Total: 3,800.00
Tax Total: 570.00
Total (ZAR): 4,370.00

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

Co 065547

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR70510 2023-12-12 13:04:27

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned
Brief Description of Credit: Customer Name: ULTRA LIQUOR HOEDSPRUIT
Principal Customer Code: C2544

Doc. Date: 2023-12-06		Doc. Ref: IN103402SH		GRV:		Credit Type:		Invoice Amt: R 24063.8	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG BR-459	Devil`s Peak Lager - 5L Keg (4% ALC/VOL)	CS	1 x 5L	W5	Client Returned		5		
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	W5	Client Returned		10		
Total Number of Items to be credited on Document Ref: IN103402SH (2 Product Type)							15		

Authorized by: _____
[date]