



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.: IN103615
Date: 08-Dec-2023
Due Date: 07-Jan-2024
Customer ID: C8836
Currency: ZAR
Customer VAT #: 4500305224

BILL TO:		SHIP TO:	
Hectorspruit Blue Bottle Liquors 5 Torchwood Street, Emjejane, Nkomazi, Ehlanzeni 5 Torchwood Street, Emjejane, Nkomazi, Ehlanzeni Malelane MP 1330 SOUTH AFRICA 0833937953 0813034123		SHIP VIA: LRSAC Hectorspruit Blue Bottle Liquors 5 Torchwood Street, Emjejane, Nkomazi, Ehlanzeni 5 Torchwood Street, Emjejane, Nkomazi, Ehlanzeni Malelane MP 1330 SOUTH AFRICA 0833937953 0813034123	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Leon	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO092238	SS113205			Leon		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	4.0000	KEG	840.0000	4%	134.40	3,225.60
2	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	5.0000	CASE	245.0000	4%	49.00	1,176.00
3	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	5.0000	CASE	280.0000	4%	56.00	1,344.00
4	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	6.0000	CASE	328.0000	4%	78.72	1,889.28
5	DP KE-001: Keg Deposits SHP	4.0000	KEG	400.0000	0%	0.00	1,600.00

2X Keg received.
3X Keg empty send Back

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

12/12/23

Sales Total:		9,234.88
Tax Total:		1,385.23
Total (ZAR):		10,620.11
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		



MAL 711

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 - CR70671 2023-12-13 10:38:01

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:	Hectorspruit Blue Bottle Liqu
Brief Description of Credit:			
Principal Customer Code:	C8836		

Doc. Date: 2023-12-08		Doc. Ref: IN103615SH		GRV:	Credit Type:	Invoice Amt: R 10620.1	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-003	Devil`s Peak Lager - 30L Keg (4.0% ALC/VOL)	EA	1 x 30L	NS	No Stock in Wareho		2
DP KE-001	Keg Deposits SHP	Keg	1 x 30L	W5	Client Returned		2
Total Number of Items to be credited on Document Ref: IN103615SH (2 Product Type)							4

Authorized by: _____
[date]