

Smuts Street
Rocky's Drift
Nelspruit
1200

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Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

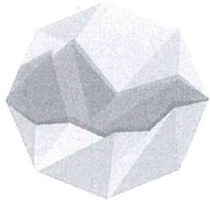
013 758 2285

REQUEST FOR CREDIT - CR74707 2024-02-12 09:30:55

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: CAROLINA VERSPRUIDERS			
Brief Description of Credit:							
Principal Customer Code:		C17784					
Doc. Date: 2024-02-07		Doc. Ref: IN108709SH		GRV:			
				Credit Type:			
				Invoice Amt: R 640.32			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-520	Bavaria Peach - 24 x 330ml NRB (MALT)	CS	24 x 330ml	W2	Not Ordered / Dupl		1
FG BR-547	Bavaria Pomegranate - 24 x 340ml NRB (MALT)	CS	24 x 340ml NRB	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: IN108709SH (2 Product Type)							2

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
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN108709
Date: 08-Feb-2024
Due Date: 09-Mar-2024
Customer ID: C17784
Currency: ZAR
Customer VAT #: 4570276693

BILL TO:

Carolina Verspreiders
52 Voortrekker Street Carolina
Chief Albert Luthuli Gert Sibande
Carolina MP 1185
SOUTH AFRICA
0723098528 Delly Khanyi

SHIP TO:

SHIP VIA: LRSAC
Carolina Verspreiders
52 Voortrekker Street Carolina
Chief Albert Luthuli Gert Sibande
Carolina MP 1185
SOUTH AFRICA
0723098528 Delly Khanyi

CUSTOMER REF. NUMBER

Andile placed the order phone order

TERMS

1% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO097552	SS119107			Andile placed the order phone order		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	1.0000	CASE	290.0000	4%	11.60	278.40	
2	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	1.0000	CASE	290.0000	4%	11.60	278.40	

*Duplicate invoice
Send back*

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

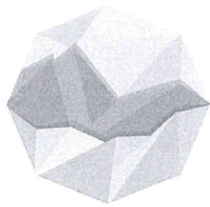
Sales Total: 556.80
Tax Total: 83.52
Total (ZAR): 640.32

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	





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