

Smuts Street
Rocky's Drift
Nelspruit
1200

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Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR75277 2024-02-20 09:53:37

LOAD SHEET Reference - LSID , DATE Delivered -

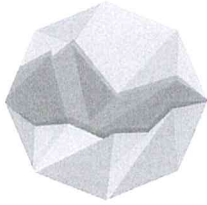
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Not Ordered / Duplicated	Customer Name:	Moriah Food Products
Brief Description of Credit:			
Principal Customer Code:	C8867		

Doc. Date:	2024-02-16	Doc. Ref:	IN109685SH	GRV:		Credit Type:		Invoice Amt:	R 3042.9
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Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl		8
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	4 x 6 x 330ML	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Decument Ref: IN109685SH (2 Product Type)							10

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: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.: IN109685
Date: 16-Feb-2024
Due Date: 17-Mar-2024
Customer ID: C8867
Currency: ZAR
Customer VAT #: 4320106026

BILL TO:

Moriah Blue Bottle Liquors
Main Road R531, Hoedspruit 1380
Hoedspruit, Limpopo
Hoedspruit LP 1380
SOUTH AFRICA
0878062075

SHIP TO:

SHIP VIA: LRSAC
Moriah Blue Bottle Liquors
Main Road R531, Hoedspruit 1380
Hoedspruit, Limpopo
Hoedspruit LP 1380
SOUTH AFRICA
082 777 8195
0878062075

CUSTOMER REF. NUMBER

mariah 0606174055

TERMS

2.5% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO097912	SS120522			mariah 0606174055	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	2.0000	CASE	280.0000	5.5%	30.80	529.20
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	8.0000	CASE	280.0000	5.5%	123.20	2,116.80

*Sending back
Doublet. Came twice only Sup¹⁸*

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

19/02/2024

Please note that deposit items are excluded from early settlement discounts.

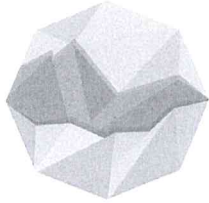
Sales Total: 2,646.00
Tax Total: 396.90
Total (ZAR): 3,042.90

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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BILL TO:		SHIP TO:	
Moriah Blue Bottle Liquors Main Road R531, Hoedspruit 1380 Hoedspruit, Limpopo Hoedspruit LP 1380 SOUTH AFRICA 0878062075		SHIP VIA: LRSAC Moriah Blue Bottle Liquors Main Road R531, Hoedspruit 1380 Hoedspruit, Limpopo Hoedspruit LP 1380 SOUTH AFRICA 082 777 8195 0878062075	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
mariah 0606174055	2.5% 30 days from invoice		

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Returns

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

