

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR77061 2024-03-25 10:20:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

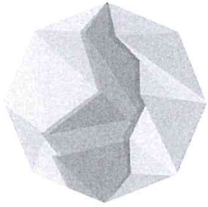
Customer Name: Makro Nelspruit

Brief Description of Credit:

Principal Customer Code: C1950

Doc. Date: 2024-03-18	Doc. Ref: IN113265SH	GRV: 259606	Credit Type: Credit	Invoice Amt: R 22633.8			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned		47
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned		19
Total Number of Items to be credited on Document Ref: IN113265SH (1 Product Type)							66

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: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

CHAKLAS
REFUSAL
Tax Invoice

Reference No.: IN113265
Date: 20-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C1950
Currency: ZAR
Customer VAT #: 4300119155

BILL TO:

Masstores (Pty) Ltd
16 Peltier Drive
Sunninghill Ext 6
SUNNINGHILL
0117970106
0825574004

SHIP TO:

SHIP VIA: LRSAM
Makro Liquor - Nelspruit(Mbombela)
Wier Crescent
Corder Ripple Street & Eastern Boulevard
Nelspruit MP 1226
SOUTH AFRICA
0131011150
08600009548

CUSTOMER REF. NUMBER

4509492238

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO102283	SS125118		4509492238	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	66.0000	CASE	313.9000	5%	1,035.87
						19,681.53

Driver:

Driver Signature:

Truck Reg:

Settlement Discount: R 565.84

Note : Please note settlement discount doesn't include returnable items.

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

DPBC Packed By:

Cust Received By:

Cust Signature

DPBC Checked By:

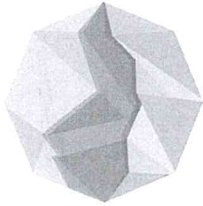
Date:

Sales Total: 19,681.53
Tax Total: 2,952.23
Total (ZAR): 22,633.76

Returns

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





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Epping 1
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Tax Invoice

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Date: 20-Mar-2024
Due Date: 30-Apr-2024
Customer ID: C1950
Currency: ZAR
Customer VAT #: 4300119155

BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 16 Pellier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0117970106 0825574004		SHIP VIA: LRSAM Makro Liquor - Nelspruit(Mbombela) Wier Crescent Corder Ripple Street & Eastern Boulevard Nelspruit MP 1226 SOUTH AFRICA 0131011150 0860009548	
CUSTOMER REF. NUMBER 4509492238		TERMS 2.5% 30 days from Statement	
CONTACT			

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DPBC Packed By:

Driver Signature:

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Cust Signature

Date:

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Returns

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



NAME: _____
DATE: _____
REFUSAL NO.: _____
MAKRO NETSPRUIT

Handwritten signature and initials.

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