

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 - CR77573 2024-03-28 13:25:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: Wine On Wheels			
Brief Description of Credit:							
Principal Customer Code:		C7796					
Doc. Date: 2024-03-26		Doc. Ref: IN113880SH		GRV: S	Credit Type: Part Credit	Invoice Amt: R 27152.4	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DP KE-001	Keg Deposits SHP	Keg	1 x 30L	W2	Not Ordered / Dupl		10
FG BR-422	Striped Horse Milk Stout - 24 x 330ml NRBs (6.0	CS	24 x 330ml	W2	Not Ordered / Dupl		3
FG BR-352	Striped Horse Pilsner - 24 x 330ml NRBs (4.5% AL	CS	24 x 330ml	R2	Return - Within Ex		10
Total Number of Items to be credited on Document Ref: IN113880SH (3 Product Type)							23

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

Tax Invoice

Reference No.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

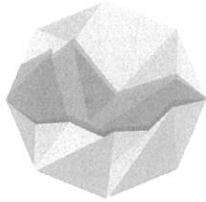
IN113880
26-Mar-2024
16-Apr-2024
C7796
ZAR
4880251659
LRF07

BILL TO:				SHIP TO:			
Wine on Wheels 7 Alie Van Bergen Street 7 Alie Van Bergen Street White River MP 1240 SOUTH AFRICA Attn: Kim Liston 0767890118 0137512242				SHIP VIA: LRSAM Wine On Wheels 7 Alie Van Bergen Street 7 Alie Van Bergen Street White River MP 1240 SOUTH AFRICA Attn: Neil Liston 0822260892 0822260892			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Keith		15 days from statement					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO103716		SS126419		Keith	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	3.0000	CASE	245.0000	12%	88.20	646.80
2	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	12%	33.60	246.40
3	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	3.0000	CASE	245.0000	12%	88.20	646.80
4	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	10.0000	CASE	245.0000	12%	294.00	2,156.00
5	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	10.0000	CASE	260.0000	12%	312.00	2,288.00
6	DP KE-001: Keg Deposits SHP	10.0000	UNIT	400.0000	0%	0.00	4,000.00
7	FG BR-326: Devil's Peak LITE - 30L Keg (4% ALC/VOL)	5.0000	KEG	840.0000	12%	504.00	3,696.00
8	DP KE-001: Keg Deposits SHP	5.0000	UNIT	400.0000	0%	0.00	2,000.00
9	FG BR-040: Signal Hill Products: House Lager - 30L Keg (4% ALC/VOL)	3.0000	KEG	770.0000	12%	277.20	2,032.80
10	DP KE-001: Keg Deposits SHP	3.0000	UNIT	400.0000	0%	0.00	1,200.00
11	FG SP-021: SOHO GRAND Original Gin & Tonic - 30L Keg (7% ALC/VOL)	1.0000	KEG	1,325.0000	12%	159.00	1,166.00
12	DP KE-001: Keg Deposits SHP	1.0000	UNIT	400.0000	0%	0.00	400.00
13	FG SP-022: SOHO GRAND Blush Gin & Tonic - 30L Keg (7% ALC/VOL)	2.0000	KEG	1,325.0000	12%	318.00	2,332.00
14	DP KE-001: Keg Deposits SHP	2.0000	UNIT	400.0000	0%	0.00	800.00

3 C/S DEVIL'S PEAK LAGER 330ML EXPIRED
STRIPED HORSE PILSNER EXPIRED
Wine On Wheels
P.O. BOX 3050 WHITE RIVER 1240
TEL: 013 751 2242
FAX: 013 750 2527
Email: orders@wineonwheels.co.za
vat # 4880251659

Continued...

Page: 1 of 2



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

Tax Invoice

Reference No.: IN113880
Date: 26-Mar-2024
Due Date: 16-Apr-2024
Customer ID: C7796
Currency: ZAR
Customer VAT #: 4880251659
Source: LRF07

BILL TO:		SHIP TO:	
Wine on Wheels 7 Alie Van Bergen Street 7 Alie Van Bergen Street White River MP 1240 SOUTH AFRICA Attn: Kim Liston 0767890118 0137512242		SHIP VIA: LRSAM Wine On Wheels 7 Alie Van Bergen Street 7 Alie Van Bergen Street White River MP 1240 SOUTH AFRICA Attn: Neil Liston 0822260892 0822260892	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Keith	15 days from statement		

Wine On Wheels

P.O. BOX 8050 WHITE RIVER 1240
Tel. 013 751 2242
FAX: 013 750 2527
Email: orders@wineonwheels.co.za
VAT # 4880251659

Driver: *Hearts*
Driver Signature: *[Signature]*

Cust Received By: *SHAM*
Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Date: *27/3/24*

Settlement Discount: R 0.00

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

Sales Total: 23,610.80
Tax Total: 3,541.62
Total (ZAR): 27,152.42

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	
Chap Pallets	

