

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 - CR79477 2024-04-30 14:21:51

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit:	Not Ordered / Duplicated	Customer Name: ULTRA LIQUOR HOEDSPRUIT
Brief Description of Credit:		
Principal Customer Code:	C2544	

Doc. Date: 2024-04-26 Doc. Ref: IN116827SH GRV: S Credit Type: Part Credit Invoice Amt: R 2001

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/	CS	12 x 600ML	W2	Not Ordered / Dupl		5
Total Number of Items to be credited on Document Ref: IN116827SH (1 Product Type)							5

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

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

IN116827
26-Apr-2024
31-May-2024
C2544
ZAR
4860266719
LRF07

Safari Wine Club (Pty) Ltd
Rotique Centre, Huilsboerboom Street
Hoedspruit
Hoedspruit LP 1380
SOUTH AFRICA
Attn: Evelyn Poole
0150040579
0150040579

SHIP VIA: LRSAC
Ultra Liquors Hoedspruit (Safari Wines)
Rotique Centre, Huilsboerboom Street
Hoedspruit
Hoedspruit LP 1380
SOUTH AFRICA
Attn: Matthew Poole
0150040579
0836575726

Prince 2.5% 30 days from Statement

SO	SO107286	SS130278	Prince					
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	3.0000	CASE	280.0000	0%	0.00		840.00
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	0%	0.00		900.00

Returning Striped Horse Lager 600ml.
Roberts

Driver:

Driver Signature:

Truck Reg:

Settlement Discount: R 50.03

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

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 1,740.00
Tax Total: 261.00
Total (ZAR): 2,001.00

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	



ULTRA LIQUORS HOEDSPRUIT	
Rotique Centre Huilsboerboom Street Hoedspruit	
Date:	29/04/24
Received by Name:	Rina
Received by Signature:	Roberts