

Smuts Street
Rocky's Drift
Nelspruit
1200

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Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

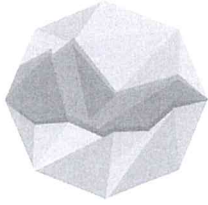
KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR80487 2024-05-16 11:11:02

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Damaged - Clients Floor		Customer Name: Harmony Liquor Mkuhlu			
Brief Description of Credit:							
Principal Customer Code:		C13763					
Doc. Date: 2024-05-14		Doc. Ref: IN118571SH		GRV: S			
				Credit Type: Part Credit Invoice Amt: R 30133.9			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	R4	Damaged - Clients		1
Total Number of Items to be credited on Document Ref: IN118571SH (1 Product Type)							1

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

Tax Invoice

Reference No.: IN118571
Date: 14-May-2024
Due Date: 13-Jun-2024
Customer ID: C13763
Currency: ZAR
Customer VAT #: 4220222386
Source: LRF07

BILL TO:		SHIP TO:	
Chamakala Harmony Liquors (Pty) Ltd Stand Number 1060 Mkhuhlu Village Calcutta MP 1200 SOUTH AFRICA 0157830001 0836468468		SHIP VIA: Harmony Liquors Makhulu Stand Number 1060 Mkhuhlu Village Calcutta MP 1200 SOUTH AFRICA 015 783 0001 0836468468	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Bino - 1 on ten deal	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO109090	SS132703		Bino - 1 on ten deal		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	4%	666.88	16,005.16
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	20.0000	CASE	216.5200	4%	173.22	4,157.18
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	9%	297.00	3,003.00
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	100%	330.00	0.00

1 case returned due to damage

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *Paul*

DPBC Checked By:

Truck Reg:

Cust Signature *Paul*

Date:

Settlement Discount: R 266.40

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

Sales Total: 26,203.38
Tax Total: 3,930.51
Total (ZAR): 30,133.89

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	
Chop Pallets	



[Handwritten signature]