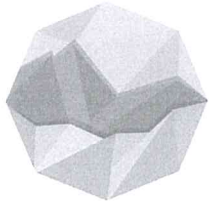


CN 084872



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.: IN125954
Date: 24-Jul-2024
Due Date: 23-Aug-2024
Customer ID: C23302
Currency: ZAR
Customer VAT #: 4220222386
Source: LRF07

Tax Invoice

BILL TO:

Chamakala Harmony Liquor CC
ERF 5/R13, Aniva Section,
Aniva Crossing
Driekoppies MP 1331
SOUTH AFRICA
0827090903

SHIP TO:

SHIP VIA: LRSA
Chamakala Harmony Liquor Nkomazi
ERF 5/R13, Aniva Section,
Aniva Crossing
Driekoppies MP 1331
SOUTH AFRICA
0827090903

CUSTOMER REF. NUMBER

TERMS

CONTACT

Sandile to collect & deliver-Stock deal-

1% 30 days from invoice

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO117448	SS141726			Sandile to collect & deliver-Stock deal-	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	100%	330.00	0.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	100%	330.00	0.00

Returned 1 Strongbow Gold Case

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 0.00

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

Sales Total: 0.00

Tax Total: 0.00

Total (ZAR): 0.00

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR84842 2024-08-07 09:29:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:			Not Ordered / Duplicated		
Brief Description of Credit:			Customer Name: HARMONY LIQUOR CROSS RO		
Principal Customer Code:			C23302		

Doc. Date: 2024-07-24		Doc. Ref: IN125954SH		GRV: S		Credit Type: Part Credit		Invoice Amt: R 0	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A			CS	24 x 440ML	W2	Not Ordered / Dupl		1
Total Number of Items to be credited on Document Ref: IN125954SH (1 Product Type)									1

Authorized by: _____
[date]