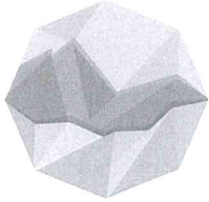


CN 084877.



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.: IN127448
Date: 05-Aug-2024
Due Date: 04-Sep-2024
Customer ID: C23302
Currency: ZAR
Customer VAT #: 4220222386
Source: LRF007

BILL TO:

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

SHIP TO:

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

CUSTOMER REF. NUMBER

TERMS

CONTACT

Sandile - 1-10 deal and instore front di

1% 30 days from invoice

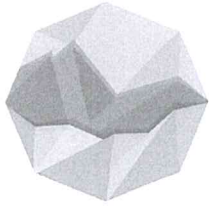
SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO118115	SS143437		Sandile - 1-10 deal and instore front di		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	40.0000	CASE	216.5200	4%	346.43	8,314.37
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	40.0000	UNIT	31.3200	0%	0.00	1,252.80
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-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	4%	132.00	3,168.00
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	4%	132.00	3,168.00
7	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	1.0000	CASE	295.0000	100%	295.00	0.00
8	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	2.0000	CASE	315.0000	100%	630.00	0.00

Returned 10 Strongbow Gold Case
440ml Can

Returned 1 damaged Gold S/bow 660ml

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

Tax Invoice

Reference No.: IN127479
Date: 05-Aug-2024
Due Date: 19-Aug-2024
Customer ID: C53572
Currency: ZAR
Customer VAT #: 4900313760
Source: LRF007

BILL TO:		SHIP TO:	
Bonus Trading (Pty) Ltd Stand 860000 186/2/13 Lebombo 166 JU Komatipoort Nkomazi MP 1340 SOUTH AFRICA 0823380554		SHIP VIA: LRSAC Bonus Komatipoort Blue Bottle Liquors_ IMP037 Stand 860000 186/2/13 Lebombo 166 JU Komatipoort Nkomazi MP 1340 SOUTH AFRICA 0823380554	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Robby phone with the customer NDD	2.5% 14 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO118992	SS143445	Robby phone with the customer NDD TUESDA				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	168.0000	CASE	283.8600	14%	6,676.39	41,012.09
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	20.0000	CASE	280.0000	14%	784.00	4,816.00

Driver: *HARRIS*

Driver Signature: *[Signature]*

Truck Reg: *7HP 162 L*

Cust Received By: *Wathan*

Cust Signature *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *06/05/24*

Settlement Discount: R 1,317.56

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

Sales Total: 45,828.09
Tax Total: 6,874.21
Total (ZAR): 52,702.30

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/swopped 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 - CR85469 2024-08-07 09:32:23

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker		
Reason for Credit:		Client Returned		Customer Name: HARMONY LIQUOR CROSS			
Brief Description of Credit:							
Principal Customer Code:		C23302					
Doc. Date: 2024-08-05		Doc. Ref: IN127448SH	GRV: S	Credit Type: Part Credit	Invoice Amt: R 23789.8		
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	W5	Client Returned		1
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W2	Not Ordered / Dupl		10
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	W5	Client Returned		1
Total Number of Items to be credited on Document Ref: IN127448SH (3 Product Type)							12

Authorized by: _____
[date]