

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.: IN127611
Date: 06-Aug-2024
Due Date: 16-Sep-2024
Customer ID: C7796
Currency: ZAR
Customer VAT #: 4880251659
Source: LRF07

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

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO119695	SS143766					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	280.0000	12%	67.20	492.80
2	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	5.0000	KEG	840.0000	12%	504.00	3,696.00
3	RT KE-002: Returnable Keg - 30L - Deposit	5.0000	UNIT	400.0000	0%	0.00	2,000.00
4	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	5.0000	CASE	260.0000	12%	156.00	1,144.00
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	5.0000	CASE	260.0000	12%	156.00	1,144.00
6	RT KE-002: Returnable Keg - 30L - Deposit	10.0000	UNIT	400.0000	0%	0.00	4,000.00
7	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	5.0000	KEG	1,060.0000	12%	636.00	4,664.00
8	RT KE-002: Returnable Keg - 30L - Deposit	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)	6.0000	KEG	770.0000	12%	554.40	4,065.60
10	RT KE-002: Returnable Keg - 30L - Deposit	6.0000	UNIT	400.0000	0%	0.00	2,400.00
11	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	4.0000	CASE	370.0000	12%	177.60	1,302.40
12	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
13	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00
14	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	8.0000	CASE	180.0000	7.5%	108.00	1,332.00
15	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
16	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	10.0000	CASE	200.0000	7.5%	150.00	1,850.00

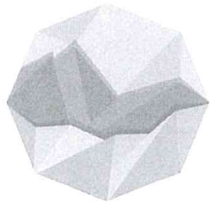
LINE 6 NEEDS TO BE CREDITED

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

Joan

Continued...

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BILL TO:

Listies Trading Enterprises CC
7 Alie Van Bergen Street
White River MP 1240
SOUTH AFRICA
Attn: Kim Liston
0767890118
0137512242

SHIP TO:

SHIP VIA: LRSAC
Wine On Wheels
7 Alie Van Bergen Street
White River MP 1240
SOUTH AFRICA
Attn: Neil Liston
0822260892

CUSTOMER REF. NUMBER

TERMS

CONTACT

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:

DPBC Packed By:

Driver Signature:

Cust Received By: *SHAm*

DPBC Checked By:

Truck Reg:

Cust Signature *L*

Date: *07/08/24*

Settlement Discount: R 0.00

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

Sales Total: 33,812.80
Tax Total: 5,071.92
Total (ZAR): 38,884.72

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 - CR85503

2024-08-08 12:58:04

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: WHITE RIVER WINE ON WHEEL		
Principal Customer Code:			C7796		

Doc. Date: 2024-08-06		Doc. Ref: IN127611SH		GRV: S	Credit Type: Part Credit		Invoice Amt: R 38884.7	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
RT KE-002	Returnable Keg - 30L - Deposit	KEG	1 x 30L	W2	Not Ordered / Dupl		0	
Total Number of Items to be credited on Document Ref: IN127611SH (1 Product Type)								0

Authorized by: _____
[date]