Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

Smuts Street
Rocky's Drift
Nelspruit
1200

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR73100 2024-01-19 12:38:31

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Customer Not Scanning

Brief Description of Credit:

Customer Name: Makro Nelspruit

Principal Customer Code: C1950

Doc. Date: 2024-01-11 **Doc. Ref:** IN106377SH **GRV:** 5026127339 **Credit Type:** ACCOUNT **Invoice Amt:** R 27670.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-531	Bavaria Pineapple - 24 x 340ml NRB (MALT)	CS	24 x 340ML	CN	Customer Not Scan		5
Total Number of Items to be credited on Decument Ref: IN106377SH (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: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.:	**IN106377**
Date:	11-Jan-2024
Due Date:	02-Mar-2024
Customer ID:	C1950
Currency:	ZAR
Customer VAT #	4300119155

BILL TO:	SHIP TO:
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0117970106 0825574004	**SHIP VIA:** LRSAM Makro Liquor - Nelspruit(Mbombela) Wier Crescent Corder Ripple Street & Eastern Boulevard Nelspruit MP 1226 SOUTH AFRICA 0131011150 0860009548

CUSTOMER REF. NUMBER	TERMS	CONTACT
3901519381	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO094845	SS116354	3901519381

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	4.0000	CASE	370.0000	0%	0.00	1,480.00
2	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	5.0000	CASE	290.0000	5%	72.50	1,377.50
3	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	5.0000	CASE	290.0000	5%	72.50	1,377.50
4	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)	5.0000	CASE	290.0000	5%	72.50	1,377.50
5	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)	5.0000	CASE	290.0000	5%	72.50	1,377.50
6	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	0%	0.00	1,800.00
7	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)	5.0000	CASE	290.0000	5%	72.50	1,377.50
8	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	45.0000	CASE	325.0000	5%	731.25	13,893.75

Bavaria Pineapple Returned 5 case Invalid Barcode
24x340mL NRB

Nicholas
N
FGF 292

Continued...

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Tax Invoice

Reference No.:	**IN106377**
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CUSTOMER REF. NUMBER	TERMS	CONTACT
3901519381	2.5% 30 days from Statement	

Driver:		DPBC Packed By:
Driver Signature:	Cust Received By:	DPBC Checked By:
Truck Reg:	Cust Signature	Date:

Sales Total:	**24,061.25**
Tax Total:	3,609.19
Total (ZAR):	**27,670.44**

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

FGF 292L THEMBA

TRUCK RETURNS		DATE 18/01/2024		ROUTE	Mers pruit		
PRINCIPLE	INV NR	PRODUCT	CASES	UNITS	REASON FOR RETURN	DRIVER CHECK	W/HOUSE CHECK
Signal Hill Pr	1063775	Bavaria Pineapple 24 X 340mL	✓		Invalid barcode	✓	[signature]

A Division of Masstores (Pty) Ltd.
.. 1991/06805/07
. 4300119155

PROOF OF DELIVERY

Mbombela Liquor Store
res
.a , 1201

360009548
360009549

Vendor: 9771 SIGNAL HILL PRODUCTS PTY L
166 GUNNERS CIRCLE
EPPING,WESTERN CAPE, 7460
Vendor Vat No.4460259833
Tel: 0829241834
Contact: MR DESMOND JACOBS

DOCUMENT NUMBER: 5026127339
SO Number:
Triceps Number:
Document Date: 18.01.2024
Document Time: 09:00:15
Page: 1 of 2

Order Number 3901519381
RGR No 5815523216
Courier Name NON COURIER

Printed On 18.01.2024 at 10:05:46

Document Numbers IN106377

Description	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
HORSE LAGER NRB 600ML		PK	12	10	10	10	10		
E SPRITZER 440ML CAN	F6SZ013	CS	24	45	45	45	45		
PEAK KINGS BLOCKHOUSE IPA 330ML		PK	6	16	16	16	16		
NON ALCOHOL PEACH NRB 330/340ML	104022	CS	24	5	5	5	5		
NON ALCOHOL APPLE NRB 330ML/340M	104020	CS	24	5	5	5	5		
N/ALC STRAWBERRY NRB 330ML/340ML	104024	CS	24	5	5	5	5		
N/ALC POMEGRANATE NRB 330/340ML	104023	CS	24	5	5	5	5		
N/ALC PINEAPPLE NRB 330ML/340ML	104025	CS	24	5	5	5		5	04

M M AA K K R R R R . O O
M M M M A A K K R R O O
M M M A AA A K K R R R R O O
M M A A K K R R O O

A Division of Masstores (Pty) Ltd.
. 1991/06805/07
4300119155
bombela Liquor Store
s
, 1201
50009548
50009549

PROOF OF DELIVERY

Vendor: 9771 SIGNAL HILL PRODUCTS PTY L
166 GUNNERS CIRCLE
EPPING,WESTERN CAPE. 7460
Vendor Vat No.4460259833
Tel: 0829241834
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VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE

ument serves as the final proof of delivery.Remittance for this Order will be based on this Document

NAME SIGNATURE

: Pat

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT-RETURN
6 OVERSUPPLIED - RETURNED
7 NOT INV. NOT ORDERED-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

:SMABUZA

:LUBISI NICHOLAS
:9308015747080
Reg :FGJ292L

MASSTORES (PTY) LTD T/A
MAKRO NELSPRUIT
RECEIVING DEPARTMENT
Cnr. Ripple & Eastern Boulevard, Riverside Pa
Ext.24 Nelspruit, 1226
TEL: 013 101 1150 FAX: 013 101 115
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO