

Smuts Street
Rocky's Drift
Nelspruit
1200

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Rocky's Drift
Nelspruit
1200

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

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
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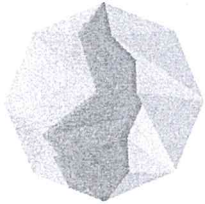
Reason for Credit: Customer Not Scanning Customer Name: Makro Nelspruit

Brief Description of Credit:

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 Document Ref: IN106377SH (1 Product Type)										5

Authorized by: _____
[date]



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

SIGNAL HILL PRODUCTS

Tax Invoice

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

BILL TO:

Masstores (Pty) Ltd
16 Peltier Drive
Sunninghill Ext 6
Sunninghill Ext 6 GP 2157
SOUTH AFRICA
0117970106
0825574004

SHIP TO:

SHIP VIA: LRSAM
Makro Liquor - Nelspruit(Mbombela)
Wier Crescent
Corder Ripple Street & Eastern Boulevard
Nelspruit MP 1226
SOUTH AFRICA
0131011150
0860009548

CUSTOMER REF. NUMBER

3901519381

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO094845	SS116354		3901519381		
No.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	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%	1,480.00
2	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)		5.0000	CASE	290.0000	5%	1,377.50
3	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)		5.0000	CASE	290.0000	5%	1,377.50
4	FG BR-522: Bavaria Strawberry - 24 x 330ml NRB (MALT)		5.0000	CASE	290.0000	5%	1,377.50
5	FG BR-547: Bavaria Pomegranate - 24 x 340ml NRB (MALT)		5.0000	CASE	290.0000	5%	1,377.50
6	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)		10.0000	CASE	180.0000	0%	1,800.00
7	FG BR-531: Bavaria Pineapple - 24 x 340ml NRB (MALT)		5.0000	CASE	290.0000	5%	1,377.50
8	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)		45.0000	CASE	325.0000	5%	13,893.75

Bavaria Pineapple Returned 5 case Invalid Barcode
24x340ml NRB

Nicholas
29 Feb 2024

Continued...

Page: 1 of 2



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Cape Town, WC, 7460
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0131011150
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TERMS
2.5% 30 days from Statement

CONTACT

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

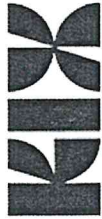
DPBC Checked By:

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	



FCF 2926 146mBx

[illegible]

R Division of Masstores (pty) Ltd.

1991/06805/07

4300119155

Impressa Layout Store

Vendor: 2771 STANAL HILL PRODUCTS PTY L

166 GUNMERS CIRCLE

EPPING, WESTERN CAPE, 7460

Vendor Vat No: 460257833

Tel: 0829241834

Contact: MR DESMOND JACOBS

Order Number 3901519381

RSR No 5815523216

Courier Name MON COURIER

Document Numbers IN106377

VENDOR	ARTICLE	PACK	UOM	SIZE	ORDER	QTY	INVOICE	DEL	FINAL	DIFF	REASON	QTY	CODE	ADVICE
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ment serves as the final proof of delivery. Receiptance for this order will be based on this document

NAME

SIGNATURE

1 OVERSUPPLIED - TAKEN IN

7 NOT INV. NOT ORDERED-RETURNED

2 DAMAGED - RETURNED

8 INVOICED, NOT ORDERED-RETURNED

3 STOCK DATE EXPIRED -RETURNED

9 INVOICED - NOT DELIVERED

4 INVALID BARCODE - RETURNED

10 INCREASE

5 NOT MAKRO SELLING UNIT-RETURN

11 DECREASE

6 OVERSUPPLIED - RETURNED

==LUBISI NICHOLAS

==9308015747080

==F63292L

MASSTORES (PTY) LTD T/A

MAKRO NELSPRUIT

RECEIVING DEPARTMENT

Cnr. Ripple & Eastern Boulevard, Riverside Park

Ext.24 Nelspruit, 1226

TEL: 013 101 1150

FAX: 013 101 1151

PLEASE REFER TO ATTACHED PROOF OF DELIVERY

ISSUED BY MAKRO