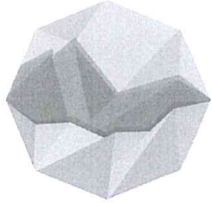


CN 568 086643



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.: IN130693
Date: 22-Aug-2024
Due Date: 21-Sep-2024
Customer ID: C12553
Currency: ZAR
Customer VAT #: 4220222386
Source: LRF07

BILL TO:

Chamakala Harmony Liquor CC
40006 Green Valley
Bushbuckridge
Acornhoek MP 1360
SOUTH AFRICA
0157830977

SHIP TO:

SHIP VIA: LRSAC
Harmony Liquor Distributors Acornhoek
40006 Green Valley
Bushbuckridge
Acornhoek MP 1360
SOUTH AFRICA
0836468468

CUSTOMER REF. NUMBER

Judas-NDD MONDAY

TERMS

1% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO122476	SS147561			Judas-NDD MONDAY	
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)	77.0000	CASE	216.5200	4%	666.88	16,005.16
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	10.0000	CASE	280.0000	13%	364.00	2,436.00
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	14.0000	CASE	180.0000	4%	100.80	2,419.20

Return
Return

Driver: J. Simango

DPBC Packed By:

Driver Signature: Fenny

Cust Received By: Penelope

DPBC Checked By:

Truck Reg: F7K 162L

Cust Signature: [Signature]

Date:

Settlement Discount: R 239.89

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

Sales Total: 23,272.00
Tax Total: 3,490.80
Total (ZAR): 26,762.80

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

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR86763 2024-08-27 09:56:13

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 DISTRIBUT		
Principal Customer Code:			C12553		

Doc. Date: 2024-08-22 Doc. Ref: IN130693SH GRV: S Credit Type: Part Credit Invoice Amt: R 26762.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	24 x 330ML	W2	Not Ordered / Dupl		10
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/	CS	12 x 600ML	W2	Not Ordered / Dupl		14
Total Number of Items to be credited on Document Ref: IN130693SH (2 Product Type)							24

Authorized by: _____
[date]