

Smuts Street
Rocky's Drift
Nelspruit
1200

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Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Nelspruit.depot@heineken.com

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR59257 **2023-06-30 10:13:47**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

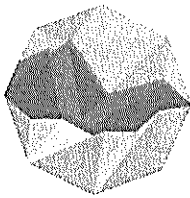
Customer Name: Makro Nelspruit

Principal Customer Code:

Doc. Date: 2023-06-29 **Doc. Ref:** IN094333 **GRV:** **Credit Type:** **Invoice Amt:** R 33725.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-333	DEVILS PEAK HERO SHRINK 330 ML	CASES	24	W2	Not Ordered / Dupl		3
FG BR-324	DEVILS PEAK LITE 330ML	CSAES	24	W2	Not Ordered / Dupl		3
FG BR-422	STRIPED HORSE MILK STOUT 330ML	CASES	24	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: IN094333 (3 Product Type) **7**



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.:

Date:

Due Date:

Customer ID:

Currency:

Customer VAT #

4333

26-Jun-2023

31-Jul-2023

C1950

ZAR

4300119155

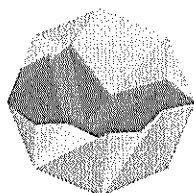
BILL TO:		SHIP TO:	
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Ext 6 Sunninghill Ext 6 GP 2157 SOUTH AFRICA 0117970106 0825574004		SHIP VIA: LRSAM Makro Liquor - Nelspruit(Mbombela) Wier Crescent Corder Ripple Street & Eastern Boulevard Nelspruit MP 1226 SOUTH AFRICA 0131011150 0860009548	
CUSTOMER REF. NUMBER		TERMS	
4508898260 - Brewery Expansion Order		2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO083706		SS102626		4508898260 - Brewery Expansion Order		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	20.0000	CASE	260.0000	10%	520.00	4,680.00	
2	FG BR-239: Devil's Peak King's Blockhouse IPA - 24 x 330ml NRBs (6% ALC/VOL)	2.0000	CASE	370.0000	0%	0.00	740.00	
3	FG BR-091: Fokof Lager - 24 x 340ml NRBs (4% ALC/VOL)	6.0000	CASE	350.0000	0%	0.00	2,100.00	
4	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	3.0000	CASE	245.0000	3%	22.05	712.95	
5	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	4.0000	CASE	260.0000	5%	52.00	988.00	
6	FG BR-518: Bavaria Original - 24 x 330ml NRB (MALT)	6.0000	CASE	290.0000	5%	87.00	1,653.00	
7	FG BR-519: Bavaria Apple - 24 x 330ml NRB (MALT)	4.0000	CASE	290.0000	5%	58.00	1,102.00	
8	FG BR-520: Bavaria Peach - 24 x 330ml NRB (MALT)	6.0000	CASE	290.0000	5%	87.00	1,653.00	
9	FG BR-521: Bavaria Pomegranate - 24 x 330ml NRB (MALT)	4.0000	CASE	290.0000	5%	58.00	1,102.00	
10	FG BR-352: Striped Horse Pilsner - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	245.0000	5%	24.50	465.50	
11	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	12.0000	CASE	180.0000	0%	0.00	2,160.00	
12	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	12.0000	CASE	200.0000	0%	0.00	2,400.00	
13	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	260.0000	10%	520.00	4,680.00	
14	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	4.0000	CASE	290.0000	5%	58.00	1,102.00	
15	FG BR-422: Striped Horse Milk Stout - 24 x 330ml NRBs (6.0 % ALC/VOL)	1.0000	CASE	245.0000	5%	12.25	232.75	
16	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	10%	325.00	2,925.00	
17	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	2.0000	CASE	315.0000	0%	0.00	630.00	

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Page: 1 of 2

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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.:	IN094333
Date:	28-Jun-2023
Due Date:	31-Jul-2023
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	
4508898260 - Brewery Expansion Order	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:	29,326.20
Tax Total:	4,398.93
Total (ZAR):	33,725.13

Nedbank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 1207173444 --- Branch code: 198765
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081



