

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR78897 2024-04-19 12:21:57

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

Brief Description of Credit: Customer Name: Makro Nelspruit

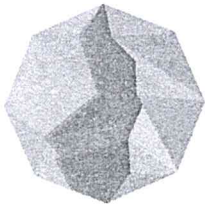
Principal Customer Code: C1950

Doc. Date: 2024-04-17 Doc. Ref: IN116093SH GRV: 5026605031 Credit Type: Part Credit Invoice Amt: R 34564.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-530	Bavaria Strawberry - 24 x 340ml NRB (WALT)	CS	24 x 340ML	CN	Customer Not Scan		2

Total Number of Items to be credited on Document Ref: IN116093SH (1 Product Type) 2

Authorized by: _____
[date]



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.: IN116093
Date: 18-Apr-2024
Due Date: 31-May-2024
Customer ID: C1950
Currency: ZAR
Customer VAT #: 4300119155
Source: LRF007

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 4509565873	TERMS 2.5% 30 days from Statement	CONTACT
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SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO106054	SS129034		4509565873		
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)	4.0000	CASE	260.0000	5%	52.00	988.00
2	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	5%	30.50	579.50
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	33.0000	CASE	330.0000	5%	544.50	10,345.50
4	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	24.0000	CASE	342.0000	5%	410.40	7,797.60
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	33.0000	CASE	330.0000	5%	544.50	10,345.50

RETURN

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Cust Signature

Date:

Truck Reg:	
Settlement Discount:	R 864.11
Note:	Please note settlement discount doesn't include returnable items.
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	
Sales Total:	30,056.10
Tax Total:	4,508.42
Total (ZAR):	34,564.52

Returns	
Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chop Pallets	



#5026605031

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Var. No. 4300119155

Address: Mbombela 1 Corner Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

Vendor: 2771 SIGNAL HILL PRODUCTS PTY LTD

166 GUNNERS CIRCLE

LEPPING, WESTERN CAPE, 7460

Vendor Var. No. 4460257833

Tel: 0829241834

Contact: MR UDOMOND JACOBS

DOCUMENT NUMBER: 5026605031

CU Number:

Triceps Number:

Document Date: 18.04.2024

Document Time: 11:46:16

Pages 1 of 1

Printed On 18.04.2024 at 13:30:04

Order Number: 4509565873

RGR No: 5815702053

Courier Name: NON COURIER

Vendor Document Numbers: IN116093

VENDOR		ADVISE	
ARTICLE	ARTICLE	REASON	
NO.	NO.	CODE	
	QTY	QTY	
93182	FG00052	CS	24
TRONISBOW GOLD CAN 440ML	20000	CS	24
92204	FG00048	CS	24
KILLER GENUINE DRAFT CAN 440ML	33	CS	33
TRONISBOW RED BERRIES CAN 440ML	33	CS	33
92214	104024	CS	2
RAYONIA WALL STRAWBERRY NRB 330ML/340ML	2	CS	2
94000	CS	CS	2
DEVILS PEAK LAGER NRB 330ML	4	CS	4

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

NAME: T. V. O. SIGNATURE: [Signature]

Receiver: [Signature] Validator: [Signature]

Driver: [Signature] [Signature]

Vehicle Reg: [Signature]

- 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

MAKROSTORES (PTY) LTD T/A
RECEIVING DEPART
Cnr. Ripple & Eastern Boulevard
Ext. 24 Nelspruit, 1
TEL: 013 101 4450
PLEASE REFER TO ATTACHED PR
ISSUED BY
(THIS STAMP IS NOT A V)