

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 - CR80488 2024-05-22 10:51:00

LOAD SHEET Reference - LSID , DATE Delivered -

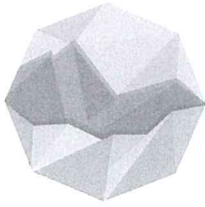
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	Client Returned	Customer Name: SA LIQUORS KOMATIOPOORT
Brief Description of Credit:		
Principal Customer Code:	C11926	

Doc. Date: 2024-05-14 Doc. Ref: IN119115SH GRV: S Credit Type: Part Credit Invoice Amt: R 55578.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	CS	24 x 330ML	W5	Client Returned		7
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% A	CS	24 x 330ML	W5	Client Returned		84
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	W6	Short / Cross Pickin		1
Total Number of Items to be credited on Document Ref: IN119115SH (2 Product Type)							92

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.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

IN119115
20-May-2024
27-May-2024
C11926
ZAR
4250185545
LRFG07

BILL TO: Simply SA Wholesalers (Pty) Ltd 7 Rissik Street Komatipoort MP 1340 SOUTH AFRICA 0722255471 0117081520		SHIP TO: SHIP VIA: SA Wholesale Liquor Komatipoort 7 Rissik Street Komatipoort MP 1340 SOUTH AFRICA 0722255471	
CUSTOMER REF. NUMBER George - 1 on 10 sbow		TERMS 3% 48 hours from invoice	
CONTACT			

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO108020		SS132707		George - 1 on 10 sbow	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	10.0000	99% CASE	280.0000	4%	112.00	2,688.00
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	X CASE	283.8600	9%	2,145.98	21,698.26
3	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	86.0000	✓ CASE	283.8600	9%	2,197.08	22,214.88
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	✓ CASE	180.0000	4%	72.00	1,728.00
5	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	7.0000	X CASE	283.8600	100%	1,987.02	0.00
6	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	✓ CASE	283.8600	100%	2,838.60	0.00

91 cases Return with Driver Strongbow Gold 24x330
NB: SHORT DATED

Driver:

Driver Signature:

Cust Received By:

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 1,667.36

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

Sales Total: 48,329.14
Tax Total: 7,249.37
Total (ZAR): 55,578.51

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

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



Bavaria

→ 1 case short from Delivery Devil's Peak First Light 24x330

Driver sig

Driver Name MARTIN

Truck Reg F 7R 157 L

KOMATI LIQUOR WAREHOUSE RECEIPT	
No:	GURU
Date:	21/05/24
No of Pieces:	115 c/s
Received by:	HEMBA
Signature:	[Signature]