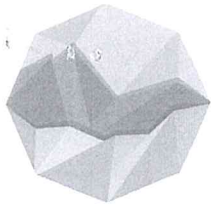


CN086843



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.: IN131206
Date: 27-Aug-2024
Due Date: 26-Sep-2024
Customer ID: C12570
Currency: ZAR
Customer VAT #: 4560256903
Source: LRF07

BILL TO:	SHIP TO:
Brizolox CC Shop 3, Panorama Court, 1495 Kruger Park Street White River, Mbombela, Ehlanzeni White River MP 1240 SOUTH AFRICA 0137512057 0824497320	SHIP VIA: LRSAC Blue Bottle White River Shop 3, Panorama Court, 1495 Kruger Park Street White River, Mbombela, Ehlanzeni White River MP 1240 SOUTH AFRICA 0137512057 0738437441

CUSTOMER REF. NUMBER	TERMS	CONTACT
Pretty - NDD Wednesday	2.5% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO123209	SS148123	Pretty - NDD Wednesday

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	5.5%	49.50	850.50

orderd milk stout not lager. I wanted striped horse milk stout
not striped horse lager Bes!

[Handwritten signature]

Driver: *HEAD*
Driver Signature: *[Signature]*

Cust Received By: Hopewell

Cust Signature: *Bes!*

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Date: 28-08-2024

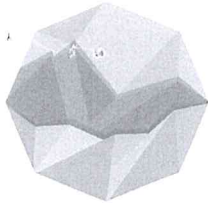
Settlement Discount:	R 24.45	Sales Total:	850.50
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	127.58
		Total (ZAR):	978.08

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/swopped with LR	
Chep returns for credit	





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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 - CR87036 2024-08-29 09:33:28

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: WHITERIVER BLUEBOTTLE LI	
Brief Description of Credit:					
Principal Customer Code: C12570					

Doc. Date: 2024-08-27		Doc. Ref: IN131206SH		GRV:		Credit Type:		Invoice Amt: R 978.08	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/			CS	12 x 600ML	W5	Client Returned		5
Total Number of Items to be credited on Document Ref: IN131206SH (1 Product Type)									5

Authorized by: _____
[date]