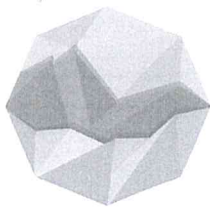


CG 088326



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.:

IN132995

Date:

05-Sep-2024

Due Date:

05-Oct-2024

Customer ID:

C53670

Currency:

ZAR

Source:

LRFG07

## BILL TO:

Calabash House Enterprise (Pty) Ltd  
Stand 984, Block H  
Kumana  
Bushbuckridge MP 1365  
SOUTH AFRICA  
0135410050  
0728011853

## SHIP TO:

SHIP VIA: LRSAC  
Calabash House  
Stand 984, Block H  
Kumana  
Bushbuckridge MP 1365  
SOUTH AFRICA  
0135410050  
0728011853

## CUSTOMER REF. NUMBER

Nimton - NDD Monday

## TERMS

1% 30 days from invoice

## CONTACT

## SO TYPE

SO

## SO NUMBER

SO125559

## SHIPMENT NUMBER

SS150476

## CUSTOMER P.O. NO.

Nimton - NDD Monday

| No. | ITEM                                                                  | QTY.    | UOM  | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----|-----------------------------------------------------------------------|---------|------|------------|--------|----------|----------------|
| 1   | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)                   | 90.0000 | CASE | 325.0000   | 4%     | 1,170.00 | 28,080.00      |
| 2   | FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)               | 10.0000 | CASE | 280.0000   | 4%     | 112.00   | 2,688.00       |
| 3   | FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL) | 40.0000 | CASE | 200.0000   | 4%     | 320.00   | 7,680.00       |

Driver:

Driver Signature:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Date:

Settlement Discount: R 442.15

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

Sales Total: 38,448.00

Tax Total: 5,767.20

Total (ZAR): 44,215.20

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        |  |



Smuts Street  
Rocky's Drift  
Nelspruit  
1200

Smuts Street  
Rocky's Drift  
Nelspruit  
1200

# Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR87700

2024-09-10 10:07:29

LOAD SHEET Reference - LSID , DATE Delivered -

|          |                   |               |             |            |         |
|----------|-------------------|---------------|-------------|------------|---------|
| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Leakage

Brief Description of Credit:

Principal Customer Code: C53670

Customer Name: CALABASH HOUSE

Doc. Date: 2024-09-05   Doc. Ref: IN132995SH   GRV: S   Credit Type: Part Credit   Invoice Amt: R 44215.2

| Stock Code | Stock Description                        | Unit | Packsize   | Reason Code | Reason  | Batch | QTY |
|------------|------------------------------------------|------|------------|-------------|---------|-------|-----|
| FG SZ-013  | KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | CS   | 24 x 440ml | R5          | Leakage |       | 1   |

Total Number of Items to be credited on Document Ref: IN132995SH (1 Product Type)

1

Authorized by: \_\_\_\_\_  
[date]