

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

Reference No.: IN133507
Date: 10-Sep-2024
Due Date: 10-Oct-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 Wed	2.5% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO125015	SS150840			Pretty NDD Wed	
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)	5.0000	CASE	325.0000	5.5%	89.38	1,535.62
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	200.0000	5.5%	55.00	945.00
3	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	2.0000	CASE	315.0000	5.5%	34.65	595.35

Driver: DPBC Packed By:

Driver Signature: Cust Received By: DPBC Checked By:

Truck Reg: Cust Signature: Date:

Settlement Discount: R 88.43	Sales Total: 3,075.97
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 461.40
	Total (ZAR): 3,537.37

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

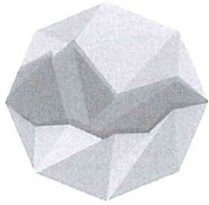
Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Duplicate Return Invoice

John



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Duplicate
Return Invoice
Affix

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 - CR87839 2024-09-12 13:46:40

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:			Not Ordered / Duplicated		
Brief Description of Credit:			Customer Name: WHITERIVER BLUEBOTTLE LI		
Principal Customer Code:			C12570		

Doc. Date: 2024-09-09		Doc. Ref: IN133507SH		GRV: S		Credit Type: Credit		Invoice Amt: R 3537.37	
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	W2	Not Ordered / Dupl		5		
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0	CS	12 x 600ML	W2	Not Ordered / Dupl		5		
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0%	CS	24 x 500ml	W2	Not Ordered / Dupl		2		
Total Number of Items to be credited on Document Ref: IN133507SH (3 Product Type)								12	

Authorized by: _____
[date]