

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

CN088595

Tax Invoice

Reference No.: IN133520
Date: 10-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C9191
Currency: ZAR
Customer VAT #: 4160232882
Source: LRFG07

BILL TO: Super Group Trading (Pty) Ltd 167 Burman Rd, Deal Party, Port Elizabeth Port Elizabeth EC 6210 SOUTH AFRICA Attn: Linda Kleynhans 0113873330 0113873331	SHIP TO: SHIP VIA: LRSAC SG Convenience/Liquor Port Elizabeth 167 Burman Road Deal Party Port Elizabeth EC 6209 SOUTH AFRICA Attn: Ian 0113873330 0113873331
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CUSTOMER REF. NUMBER POPEZ0023951	TERMS 30 days from Statement	CONTACT
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SO TYPE SO	SO NUMBER SO125005	SHIPMENT NUMBER SS150835	CUSTOMER P.O. NO. POPEZ0023951
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No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	15%	127.74	723.84
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	9.0000	CASE	283.8600	15%	383.21	2,171.53

* Not for Nelspruit
* For PE.
Quibby

Driver: DPBC Packed By:

Driver Signature: Cust Received By: DPBC Checked By:

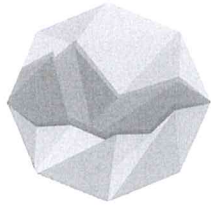
Truck Reg: Cust Signature Date:

Settlement Discount: R 0.00	Sales Total: 2,895.37
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 434.31
	Total (ZAR): 3,329.68
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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POPEZ0023951	30 days from Statement	

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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 - CR87836 2024-09-12 13:39:18

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: SG CONVENIENCE NELSPRUIT	
Brief Description of Credit:					
Principal Customer Code: C9191					

Doc. Date: 2024-09-09		Doc. Ref: IN133520SH		GRV: S		Credit Type: Credit		Invoice Amt: R 3329.68	
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		3
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (			CS	24 x 330ML	W5	Client Returned		9
Total Number of Items to be credited on Document Ref: IN133520SH (2 Product Type)									12

Authorized by: _____
[date]