

CN113695



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.: IN166003
Date: 14-Mar-2025
Due Date: 21-Mar-2025
Customer ID: C11926
Currency: ZAR
Customer VAT #: 4250185545
Source: LRF006

BILL TO:	SHIP TO:
Simply SA Wholesalers (Pty) Ltd 7 Rissik Street Komatipoort MP 1340 SOUTH AFRICA 0722255471 0117081520	SHIP VIA: LRSAC SA Wholesale Liquor Komatipoort 7 Rissik Street Komatipoort MP 1340 SOUTH AFRICA 0722255471

CUSTOMER REF. NUMBER	TERMS	CONTACT
Jorge - ndd Tue	3% 48 hours from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO161510		SS191870		Jorge - ndd Tue	
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	4%	953.77	22,890.47
2	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	10.0000	CASE	280.0000	4%	112.00	2,688.00

Duplicate Order

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 914.43

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

Sales Total: 25,578.47

Tax Total: 3,836.77

Total (ZAR): 29,415.24

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/wrapped with LR	
Chep returns for credit	





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Chep returns for credit	



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 - CR99611

2025-03-26 12:36:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SA WHOLESALERS KOMATIPO

Brief Description of Credit:

Principal Customer Code: C11926

Doc. Date: 2025-03-14 Doc. Ref: TempSS191870 GRV:

Credit Type: Credit

Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC	CS	24 x 330ML	W2	Not Ordered / Dupl		10
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB {	CS	24 x 330ML	W2	Not Ordered / Dupl		84
Total Number of Items to be credited on Document Ref: tempSS191870 (2 Product Type)							94

Authorized by: TL

[date]

27/03/2025

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 - CR99611 2025-03-26 12:36:05

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: SA WHOLESALERS KOMATIPO
Principal Customer Code: C11926

Doc. Date: 2025-03-14 Doc. Ref: TempSS191870 GRV: Credit Type: Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC	CS	24 x 330ML	W2	Not Ordered / Dupl		10
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	W2	Not Ordered / Dupl		84
Total Number of Items to be credited on Document Ref: tempSS191870 (2 Product Type)							94

Authorized by: _____
[date]

LIQUOR RUNNERS

Johannesburg

112762

GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Eddy

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>Kirk Distribution</u>	
LOAD SHEET No:	<u>311655</u>	VEHICLE REG No	<u>FWT 104 C</u>

CUSTOMER	<u>Bay 10</u>
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DATE RECEIVED 28/3/25

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>5 HP Full</u>	<u>95</u>				<u>IN 16600</u>
2) <u>Retu...</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>11</u>				
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Johan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>7</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrso.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2393046 2025-04-01 06:21:47

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: SA WHOLESALERS KOMATIPO

Brief Description of Credit:

Principal Customer Code: C11926

Doc. Date: 2025-03-14 **Doc. Ref:** IN166003SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 29415.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC	CS	24 x 330ML	W2	Not Ordered / Dupl		10
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (	CS	24 x 330ML	W2	Not Ordered / Dupl		84

Total Number of Items to be credited on Document Ref: IN166003SH (2 Product Type)

94

Authorized by: _____

[date]