

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.: IN149573
Date: 03-Dec-2024
Due Date: 17-Dec-2024
Customer ID: C8311
Currency: ZAR
Source: EPFG02

Ikhwezi Foods (Pty) Ltd
52 Tanner Road
Empangeni Rail
Empangeni KZN 3880
SOUTH AFRICA
0357871903

SHIP VIA: LRSAC
Ultra Liquors Empangeni
52 Tanner Road
Empangeni Rail
Empangeni KZN 3880
SOUTH AFRICA
0357871903

Dylan - Please add 1% rig allowance - 2.5% 14 days from invoice

SO	SO NUMBER	SHIP NUMBER	SHIP TYPE	SHIP DATE	SHIP TIME	SHIP FROM	SHIP TO	SHIP BY
SO	SO138638	SS171425						
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	2.700.0000	CASE	325.0000	4%	35,100.00	842,400.00	
2	RT PA-002: Chep Pallet - Deposit	30.0000	UNIT	0.0000	0%	0.00	0.00	

Driver: RONNIE

Driver Signature: RA

Truck Reg: CZ9614

Cust Received By:

Cust Signature

DPBC Packed By: Kyle

DPBC Checked By: Kyle

Date: 03/12/2024

Settlement Discount: R 24,219.00

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

Sales Total: 842,400.00
Tax Total: 126,350.00
Total (ZAR): 968,750.00

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:

54P 20L Keg	
54P 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/stopped with LR	
Chep returns for credit	



RECEIVED

DATE: 25 / 12 / 24

GRV NO: REC

1st CHECK: DANIEL 2nd CHECK:

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS EMPANGENI

Page: 1 of 1

PROCESSED

Company: Signal Hill Products
User: Paynivaloo, Lylo

Pick List

Shipment Number SS171425 Shipment Date 03/12/2024 Customer ID C8311 Customer Name Ultra Liquors Empangeni Warehouse EPFG02 Contact Ship Via Liquor Runners SA - Crew

No.	Location	Item	Description	Unit Weight	Lot/Serial	UOM	Qty.	Qty. Picked
1	CONTRACT	FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	11.1000	AD099	CASE	A-S 1,620.0000	180
1	CONTRACT	FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	11.1000	AD099	CASE	A-C 1,080.0000	120
2	CONTRACT	RT PA-002	Chep Pallet - Deposit	0.0000		UNIT	30.0000	

Total Weight

29,970.0000

Pulled

Total Volume

28,512.0000

Inspected

Packed

TRANSFER HIRE ADVICE NOTE 424 0009929

CH-11

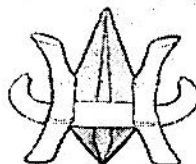
Advertisement

01 00990628	466 Colours Circle F. Apple C. Apple	03 12 20 24
Scans Hill Products	52 Tupper Road Emmerton, Kent SE80	02 96 14
14.14 699095 for 9909		ROBIN
		03 12 20 24
		4/1/2
		4/1/2

CH-11 Help...
Main 24 Information

30. Chee' B. A. TS

Advertisement...
CH-11 Help...
Main 24 Information

**DELIVERY NOTE**

VAT No. 4380271587

Tel : 032 541 6347
Cell : 083 788 4225

NUMBER
DATE
05/12/24
VEHICLE REG. NO.
C29614

FLEET NOS:

N.B, STANDING TIME @ THE RATE OF R750 PER HOUR IN EXCESS OF 3 HOURS WILL BE CHARGED.

LOADING		OFFLOADING	LOAD DETAILS	
	TIME ARRIVED		LOAD NO.	
	TIME COMPLETED		SENDERS DELIVERY NOTE NO.	
	HOURS TAKEN		ORDER NO.	

SEAL
NOS

N.B. IN ACCORDANCE WITH THE NATIONAL ROAD TRAFFIC ACT, 1996 (ACT NO. 93 OF 1996) AND SUBSEQUENT AMENDMENTS THIS VEHICLE MAY NOT CARRY A LOAD HEAVIER THAN 34 000KG / 28 000KG. THE TRANSPORTER / AGENT WILL NOT BE RESPONSIBLE FOR FINES THROUGH OVER LOADING AND / OR SHORTAGES OCCURRING AS A RESULT THEREOF. SUCH FINES / SHORTAGES SHALL BE THE RESPONSIBILITY OF THE CONSIGNOR.

PALLET SLIP DETAILS	
PALLET EXCHANGE NOTE ☐	TRANSFER HIRE NOTE ☐
PEN NO.	THAN NO.
QUANTITY:	QUANTITY:
DEHIRE A/C NO.:	HAS DRIVER BROUGHT ANY GKN
PALLETS PRIOR TO LOADING, ☐ YES ☐ NO QTY RECEIVED.....	
I ACKNOWLEDGE THAT I HAVE READ AND ACCEPTED ALL TERMS AND CONDITIONS OF THIS CONTRACT	
TRUCKED SEALED	☐ YES ☐ NO
TRUCKED CABLE SEALED	☐ YES ☐ NO
IS LOAD SECURED PROPERLY	☐ YES ☐ NO
..... /20..... DATE	 DESIGNATION / POSITION
..... SIGNATURE OF SENDER	 PRINT FULL NAME CLEARLY

RECEIVER
NO. OF PALLETS RECEIVED.....
NO. OF PALLETS GIVEN TO DRIVER / ZERO ☐
REASON FOR NOT RETURNING PALLETS
ALL SEALS RECEIVED: ☐ INTACT ☐ BROKEN
DAMAGES: ☐ YES ☐ NO
If yes, specify reason.....
FAULT OF: Sending Depot ☐ Receiving Depot ☐ SUGAR FIELDS ☐
RECEIVED THE UNDERMENTIONED GOODS IN GOOD ORDER AND CONDITION.
..... /20..... DATE
..... DESIGNATION / POSITION
..... SIGNATURE OF RECEIVER
..... PRINT FULL NAME CLEARLY

[illegible]

1. WHITE & BLUE ORIGINAL COPY - SUGAR FIELDS LOGISTICS OFFICE COPY
2. BLUE - SUGAR FIELDS LOGISTICS DUPLICATE COPY

3. YELLOW - RECEIVERS COPY
4. GREEN - SENDERS COPY

PSALMS 35:27 LET THE LORD BE MAGNIFIED WHICH
HATH PLEASURE IN THE PROSPERITY OF HIS SERVANT