

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

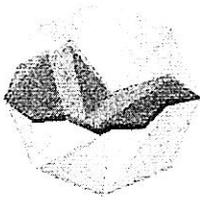
Reference No.: IN170954  
Date: 23-Apr-2025  
Due Date: 31-May-2025  
Customer ID: C54549  
Currency: ZAR  
Customer VAT #: 4720105826  
Source: LRF04

BILL TO:		SHIP TO:	
Ikhwezi Foods (Pty) Ltd Unit A Corner Green Road & Station Road Matatiele KZN 4700 SOUTH AFRICA 0329462102		SHIP VIA: LRSAC Ultra Liquors Matatiele Unit A Corner Green Road & Station Road Matatiele KZN 4700 SOUTH AFRICA 0837451768	
<b>Liquor Runners Durban</b> DEBRIEFED		Signed _____	
CUSTOMER REF NUMBER	TERMS	CONTACT	
Rodney	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO166589	SS197894	Rodney				
No	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	300.0000	3%	45.00	1,455.00
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	225.0000	3%	519.75	16,805.25
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	225.0000	3%	519.75	16,805.25
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	45.0000	CASE	330.0000	3%	445.50	14,404.50
7	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	3%	9.90	320.10
8	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	1.0000	CASE	297.0000	3%	8.91	288.09
9	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	45.0000	CASE	330.0000	3%	445.50	14,404.50

**RECEIVED**  
 DATE: 25/04/2025  
 GRV: (NO) RFO:  
 1st CHECK: \_\_\_\_\_ 2nd CHECK: \_\_\_\_\_  
 IKHWEZI FOODS (PTY) LTD  
 ULTRA LIQUORS MATATIELE

Continued...



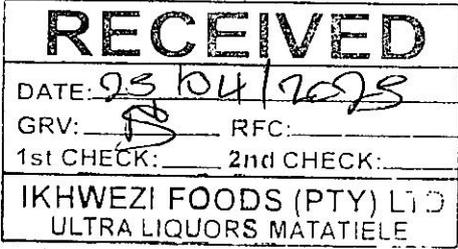
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# Tax Invoice

Reference No.: IN170954  
Date: 23-Apr-2025  
Due Date: 31-May-2025  
Customer ID: C54549  
Currency: ZAR  
Customer VAT #: 4720105826  
Source: LRF04

BILL TO:		SHIP TO:	
Ikhwezi Foods (Pty) Ltd Unit A Corner Green Road & Station Road Matatiele KZN 4700 SOUTH AFRICA 0329462102		SHIP VIA: LRSAC Ultra Liquors Matatiele Unit A Corner Green Road & Station Road Matatiele KZN 4700 SOUTH AFRICA 0837451768	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Rodney	2.5% 30 days from Statement		



Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 1,903.74	Sales Total:	69,305.97
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	10,395.90
		Total (ZAR):	79,701.87
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	





# MATAT LIQUORS

STATION STREET  
MATATIELE

07000638105001

## Goods Received Credit Note - Goods Returned - 638.105

Supplier Address		1791 SIGNAL HILL		Tel 631935790		Fax		E-Mail		Contact Person		BC MASIBEMUNYE	
Claim no		C1033-000000638		User		RODNEY (2)		Workstation		105		Document no	
Order No		#		Date		2025/04/25 15:33		Delivery Invoice		2025/04/25 00:00		Claim Seq 130636	
GRV Seq		Vat No											

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
TS18219		Z EMPTY AMSTELWINDHOEK BOTTLE EACH	1	1	1224.00	1.74
TS18838		Z EMPTY AMSTELWINDHOEK CRATE EACH	1	1	102.00	9.57
						2129.76
						976.14

Name (Print Please)	NEILSON		Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	3 105.90
Date	95/04/25	Signature	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	465.88
				Promotional Claim	Incorrect Unit Change	Other	Total:	3 571.78

FAIRH  
JBK139FS







**REQUEST FOR CREDIT - CR74832 2025-04-27 09:00:16**

LOAD SHEET Reference - LSID 4247, DATE Delivered - 2025-04-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139F5	FUSO FJ26-280R (CK	14	S.F. MAKHOB		

**Reason for Credit:** Client Returned

**Customer Name:** ULTRA LIQUORS MATATIELE

**Brief Description of Credit:**

**Principal Customer Code:** C54549

**Doc. Date:** 2025-04-23 **Doc. Ref:** IN170954SH **GRV:** STAMPED **Credit Type:** Clean - Cra **Invoice Amt:** R 0

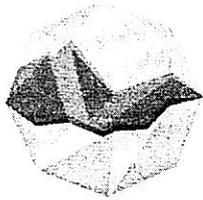
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	W5	Client Returned		102

**Total Number of Items to be credited on Document Ref:** IN170954SH (1 Product Type) 102

CN116090

Authorized by: \_\_\_\_\_

[date]



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## Credit Memo

Reference No.: CN116193  
 Date: 29-Apr-2025  
 Due Date: 31-May-2025  
 Customer ID: C54549  
 Currency: ZAR  
 Customer VAT #: 4720105826  
 Source: LRFQ04

BILL TO:		SHIP TO:	
Ikhwezi Foods (Pty) Ltd Unit A Corner Green Road & Station Road Matatiele KZN 4700 SOUTH AFRICA 0329462102		SHIP VIA: LRSAC Ultra Liquors Matatiele Unit A Corner Green Road & Station Road Matatiele KZN 4700 SOUTH AFRICA 0837451768	
CUSTOMER REF. NUMBER		TERMS	
		CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN116090	SS198396					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	25.0000	UNIT	31.3200	0%	0.00	783.00

Driver: \_\_\_\_\_ DPBC Packed By: \_\_\_\_\_  
 Driver Signature: \_\_\_\_\_ Cust Received By: \_\_\_\_\_ DPBC Checked By: \_\_\_\_\_  
 Truck Reg: \_\_\_\_\_ Cust Signature: \_\_\_\_\_ Date: \_\_\_\_\_

<b>Settlement Discount:</b> R 0.00	<b>Sales Total:</b> 3,194.64
<b>Note:</b> Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b> 479.20
	<b>Total (ZAR):</b> 3,673.84
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/swapped with LR	
Chep returns for credit	

