

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.: IN124809  
Date: 12-Jul-2024  
Due Date: 11-Aug-2024  
Customer ID: C13006  
Currency: ZAR  
Customer VAT #: 4720105826  
Source: LRFG04

BILL TO:		SHIP TO:	
Ikhwezi Foods (Pty) Ltd Ground Floor, Unit 1, Site 116, Indigo Street Isithebe Industrial Estate Mandini KZN 3815 SOUTH AFRICA 0329462102		SHIP VIA: LRSAC Ikhwezi Liquors Isithebe Ground Floor, Unit 1, Site 116, Indigo Street Isithebe Industrial Estate Mandini KZN 3815 SOUTH AFRICA 0834141596	
CUSTOMER REF. NUMBER		TERMS	
Given		2.5% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO	
SO		SO116140		SS140262		Given	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	5.5%	1,247.40	21,432.60
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	2.0000	CASE	280.0000	13%	72.80	487.20
3	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	2.0000	CASE	342.0000	13%	88.92	595.08
4	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	2.0000	CASE	342.0000	13%	88.92	595.08

Driver: Sphalele

Driver Signature:

Truck Reg: FAV286PS

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 18/07/24

Settlement Discount: R 664.41

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

Sales Total: 23,109.96

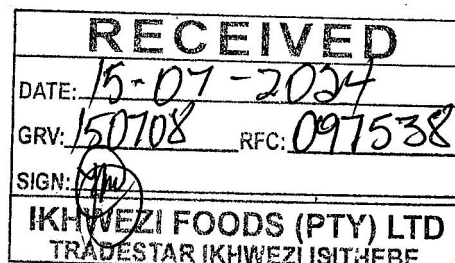
Tax Total: 3,466.49

Total (ZAR): 26,576.45

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	





BRANCH

**KHWEZI FOODS (PTY) LTD**  
TRADESTAR IKHWEZI ISITHEBE  
CK: 2017/159430/07 VAT: 4720105826  
P.O. BOX 608, BALLITO, 4420  
Accounts: (032) 946 2102  
Branch: (032) 459 1279 / 84)

**CLAIM**

097538

SUPPLIER

SIGNAL HILL PRODUCTS

DATE

15, 07, 24

DELIVERY NOTE

INVOICE NO.

LN 124809

DESCRIPTION	PACK SIZE	QTY	UNIT COST	DISCOUNT	TOTAL COST
MILLED GENUINE DRAFT	34X330	1	316.00		316.40

SUBTOTAL	316.40
VAT	47.40
TOTAL	363.80

SHORT DELIVERED	<input checked="" type="checkbox"/>
DISCOUNT NOT GIVEN	<input type="checkbox"/>
INCORRECT PRICE	<input type="checkbox"/>

DAMAGED/UNSALEABLE	<input type="checkbox"/>
NOT ORDERED	<input type="checkbox"/>
GOODS RETURNED	<input type="checkbox"/>

FREE STOCK CLAIM	<input type="checkbox"/>
SUBSIDY CLAIM	<input type="checkbox"/>
OTHER:	<input type="checkbox"/>

The amount claimed will be deducted from our next remittance unless alternative arrangements are made with our accounting office.

SUPPLIER SIGNATURE

SPHOLU

SUPPLIER NAME (PRINT)

FRUZZE

SUPPLIER VEHICLE NUMBER

TRADESTAR SIGNATURE

TRIER

TRADESTAR NAME (PRINT)

15, 07, 24

DATE

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0687

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

DRIVER NAME Zeta / CHARISC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>58</u>	VEHICLE REG No:	<u>FRV 286 FS</u>

CUSTOMER		DATE RECEIVED	<u>15/07/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Milner 1 Dought NRB (24 X 33cm)</u>	<u>1</u>		<u>ONE CASE MISSING ON FIRE</u>		
2)			<u>So the double Charge was</u>		
3)			<u>ISSUED</u>		
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sburiso DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE; \_\_\_\_\_ PAGE; \_\_\_\_\_

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 47012

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

DRIVER NAME

Zela/Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 58

VEHICLE REG No: AKV 286 FS

CUSTOMER

DATE RECEIVED

15/02/2024

**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Meller Draft Original					1 case short
2) 24 x 330ml					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

TIME COMPLETED: \_\_\_\_\_

PAGE: \_\_\_\_\_

PAGE: \_\_\_\_\_

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

CN082831  
L  
Liquor Runners

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

## REQUEST FOR CREDIT - CR1456

2024-07-15 18:15:58

LOAD SHEET Reference - LSID 58, DATE Delivered - 2024-07-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		
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Reason for Credit: Stolen / Damaged by Driver

Customer Name: IKHWEZI WHOLESALERS ISIT

Brief Description of Credit:

Principal Customer Code: C13006

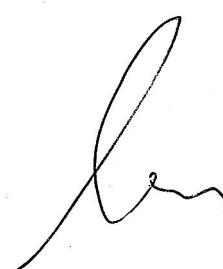
Doc. Date: 2024-07-11 Doc. Ref: IN124809SH GRV: 150708 Credit Type: Part Credit Invoice Amt: R 26576.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-474	Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.	CS	24 x 330ML	W1	Stolen / Damaged	4BEE3	1

Total Number of Items to be credited on Document Ref: IN124809SH (1 Product Type)

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

[date]





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

## Credit Memo

Reference No.: CN082974  
Date: 17-Jul-2024  
Due Date:  
Customer ID: C13006  
Currency: ZAR  
Customer VAT #: 4720105826  
Source: LRFG04

BILL TO:		SHIP TO:	
Ikhwezi Foods (Pty) Ltd Ground Floor, Unit 1, Site 116, Indigo Street Isithebe Industrial Estate Mandini KZN 3815 SOUTH AFRICA 0329462102		SHIP VIA: LRSAC Ikhwezi Liquors Isithebe Ground Floor, Unit 1, Site 116, Indigo Street Isithebe Industrial Estate Mandini KZN 3815 SOUTH AFRICA 0834141596	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN082831	SS141020				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	1.0000	CASE	280.0000	13%	36.40	243.60

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>	243.60
<b>Note :</b>	Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b>	36.54
		<b>Total (ZAR):</b>	280.14
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	
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