

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.:

IN125312

Date:

17-Jul-2024

Due Date:

16-Aug-2024

Customer ID:

C41706

Currency:

ZAR

Customer VAT #

4720105826

Source:

LRFG04

BILL TO:

Ikhwezi Foods (Pty) Ltd
1 Northpoint Ave
Umhlali
Umhlali KZN 4390
SOUTH AFRICA
0329462102

SHIP TO:

SHIP VIA: LRSAC
Ultra Liquors Umhlali
1 Northpoint Ave
Umhlali
Umhlali KZN 4390
SOUTH AFRICA
0329462102

CUSTOMER REF. NUMBER

Justin

TERMS

1% 30 days from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO116146

SHIPMENT NUMBER

SS140994

CUSTOMER P.O. NO.

Justin

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	3%	877.50	28,372.50
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	36.0000	CASE	270.0000	3%	291.60	9,428.40
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	3%	27.00	873.00

Not Received @ ULTRA LIQUORS
Stock Short on Truck (Geraldine Green)

Driver:

Liquor Runners Durban
DEBRIEFED

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 444.75

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

Sales Total:

38,673.90

Tax Total:

5,801.09

Total (ZAR):

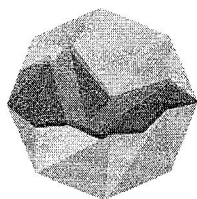
44,474.99

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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Date:

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Customer ID:

C41706

Currency:

ZAR

Customer VAT #

4720105826

Source:

LRF04

BILL TO:		SHIP TO:	
Ikhwezi Foods (Pty) Ltd 1 Northpoint Ave Umhlali Umhlali KZN 4390 SOUTH AFRICA 0329462102		SHIP VIA: LRSAC Ultra Liquors Umhlali 1 Northpoint Ave Umhlali Umhlali KZN 4390 SOUTH AFRICA 0329462102	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Justin	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO116146	SS140994		Justin		
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) ✗	90.0000	CASE	325.0000	3%	877.50	28,372.50
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	36.0000	CASE	270.0000	3%	291.60	9,428.40
3	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL) ✓	5.0000	CASE	180.0000	3%	27.00	873.00

Not Received @ Ultra Liquors Umhlali
Stock not on truck (Geraldine Fraser)

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 444.75

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

Sales Total:

38,673.90

Tax Total:

5,801.09

Total (ZAR):

44,474.99

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	



Bavaria
MALT

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46977

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

DRIVER NAME KELO 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>133</u>	VEHICLE REG No: <u>FZU 616 FS</u>	
CUSTOMER		DATE RECEIVED <u>19/07/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Kix Rose (24x400ml) can	4				Customer Reject Because of short delivery
2) Kix Rose 24x24	59				
3) Stopped horse lager 600ml	5				
4) Strong horse Red (12x660ml)	5				
5)					
6) Pronts Granadilla (24x200ml)	5				
7) Pronts Untermelze (24x200ml)	5				
8) Pronts Strawberry	5				
9)					
10) Erdbeer Empty keg 30L	3				
11) Bit burger Empty keg 30L	1				
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 8 BLUE #1					
OTHER 2					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº

0727

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

DRIVER NAME kele 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>133</u>	VEHICLE REG No: <u>FZW 616</u>

CUSTOMER		DATE RECEIVED	<u>19/07/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Brooks Granadilla	5		Not ordered as per customer		
2) Brooks Strawberry	5		Shown		PSI 1098353
3) Brooks Watermelon	5				
4)					
5) Kix Rose Raspberry (24x330ml)	30		Customer sent it back because		
6) Strongbow Red Berry (12x660ml)	5		of shot delivery as shot stock in		
7)			the WH		IN 125316
8)					
9) Kix Rose (24x440ml) Can	4		Customer sent it back because		
10) Kix Rose Raspberry	29		of shot delivery (IN 125312)		
11) Stopped horse Lager (12x600)	5				
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: <u>S. busiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Moheni East
4060

CN683822



Liquor Runners

Clairwood Logistics Park
Basil February Road
Moheni East
4060

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2459

2024-07-19 20:54:35

LOAD SHEET Reference - LSID 133, DATE Delivered - 2024-07-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14	S.W. MSOMI		

Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA LIQUORS UMHLALI

Brief Description of Credit:

Principal Customer Code: C41706

Doc. Date: 2024-07-17 Doc. Ref: IN125312SH GRV: Credit Type: Credit Invoice Amt: R 44475

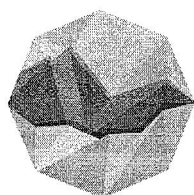
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	NS	No Stock in Wareho	FC9FFV22	5
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	NS	No Stock in Wareho	FC9FFV22	71
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	NS	No Stock in Wareho	FC9FFV22	13
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	NS	No Stock in Wareho	FC9FFV22	1
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	NS	No Stock in Wareho	CB889	36
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/	CS	12 x 600ML	NS	No Stock in Wareho	19066	5

Total Number of Items to be credited on Document Ref: IN125312SH (3 Product Type)

131

Authorized by: _____

[date]



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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
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Web: http://www.signalhillproducts.com

Credit Memo

Reference No.:	CN083858
Date:	26-Jul-2024
Due Date:	
Customer ID:	C41706
Currency:	ZAR
Customer VAT #	4720105826
Source:	LRFG04

BILL TO:		SHIP TO:	
Ikhwezi Foods (Pty) Ltd 1 Northpoint Ave Umhlali Umhlali KZN 4390 SOUTH AFRICA 0329462102		SHIP VIA: LRSAC Ultra Liquors Umhlali 1 Northpoint Ave Umhlali Umhlali KZN 4390 SOUTH AFRICA 0329462102	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN083822	SS142392				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	3%	27.00	873.00
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	3%	27.00	873.00
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	36.0000	CASE	270.0000	3%	291.60	9,428.40
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	36.0000	CASE	270.0000	3%	291.60	9,428.40
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	3%	877.50	28,372.50
6	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	3%	877.50	28,372.50

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN083823	SS142393				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
7	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	3%	32.48	1,050.12
8	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	3%	32.48	1,050.12
9	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	30.0000	CASE	270.0000	3%	243.00	7,857.00
10	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	30.0000	CASE	270.0000	3%	243.00	7,857.00
11	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
12	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60

Continued...

Page: 1 of 2



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Phone: +27 (0) 21 203 2490
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Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN083858
Date: 26-Jul-2024
Due Date:
Customer ID: C41706
Currency: ZAR
Customer VAT #: 4720105826
Source: LRF04

BILL TO:		SHIP TO:
Ikhwezi Foods (Pty) Ltd 1 Northpoint Ave Umhlali Umhlali KZN 4390 SOUTH AFRICA 0329462102		SHIP VIA: LRSAC Ultra Liquors Umhlali 1 Northpoint Ave Umhlali Umhlali KZN 4390 SOUTH AFRICA 0329462102
CUSTOMER REF. NUMBER	TERMS	CONTACT

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	47,737.62
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	7,160.64
		Total (ZAR):	54,898.26
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	

