

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.:	IN125316
Date:	17-Jul-2024
Due Date:	16-Aug-2024
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
201#000000833 - Justin	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO116957	SS141126		201#000000833 - Justin		
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)	30.0000	CASE	270.0000	3%	243.00	7,857.00
2	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
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60

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

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 102.43

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

Sales Total: 9,063.72

Tax Total: 1,359.56

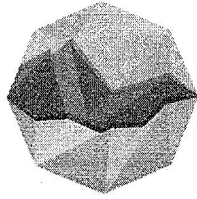
Total (ZAR): 10,423.28

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	





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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

201#000000833 - Justin

TERMS

1% 30 days from invoice

CONTACT

SO TYPE

SO

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SO116957

SHIPMENT NUMBER

SS141126

CUSTOMER P.O. NO.

201#000000833 - Justin

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Date:

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SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46977

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

DRIVER NAME KGLO2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>133</u>	VEHICLE REG No: <u>F221616 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) Stripped horse laser 600ml	5				
4) Strong horse Red (12x660ml)	5				
5)					
6) Pronts Granadilla (24x200ml)	5				
7) Pronts Wintermelon (24x200ml)	5				
8) Pront Strawberry	5				
9)					
10) Evolvo Empty keg 30L	3				
11) Bit burger Empty keg 30L	1				
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>8</u> BLUE #1					
OTHER <u>2</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>JBUSISO</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>FZU 616</u>

CUSTOMER		DATE RECEIVED	<u>19/07/20</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		PS 1098353
3) Brooks Watermelon	5				
4)					
5) Kix Rose Raspberry (24x33cm)	30		Customer sent it back because		
6) Strawberry Red Berry (24x6cm)	5		of shot delivery to shot stock in		
7)			the WH		IN 125316
8)					
9) Kix Rose (24x44cm) Can	4		Customer sent it back because		
10) Kix Rose Raspberry	29		of shot delivery (IN 125312)		
11) Stopped horse Lager (12x6cm)	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
Moben East
4060

CN083823



Liquor Runners

Clairwood Logistics Park
Basil February Road
Moben East
4060

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2463

2024-07-19 20:56:29

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: IN125316SH GRV: Credit Type: Credit Invoice Amt: R 10423.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	NS	No Stock in Wareho	911BFV22	30
RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Dep	CS	12 x 660ML	NS	No Stock in Wareho		5
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	NS	No Stock in Wareho	A4036710C1	5
Total Number of Items to be credited on Decument Ref: IN125316SH (3 Product Type)							40

Authorized by: _____
[date]



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166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Credit Memo

Reference No.:	CN083858
Date:	26-Jul-2024
Due Date:	
Customer ID:	C41706
Currency:	ZAR
Customer VAT #	4720105826
Source:	LRF004

BILL TO:		SHIP TO:	
Ikhwezi Foods (Pty) Ltd 1 Northpoint Ave Umlhali Umlhali KZN 4390 SOUTH AFRICA 0329462102		SHIP VIA: LRSAC Ultra Liquors Umlhali 1 Northpoint Ave Umlhali Umlhali 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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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

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

Sales Total: 47,737.62

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	

