



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.: IN125446
Date: 18-Jul-2024
Due Date: 17-Aug-2024
Customer ID: C14192
Currency: ZAR
Customer VAT #: 4720105826
Source: LRF004

BILL TO:		SHIP TO:	
Ikhwezi Foods (Pty) Ltd 60 Main Street Mkuze Mkuze KZN 3965 SOUTH AFRICA 0787085686 0826745998		SHIP VIA: LRSAC Ultra Liquors Mkuze 60 Main Street Mkuze Mkuze KZN 3965 SOUTH AFRICA 0787085686 0826745998	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Vuyo	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO117043	SS141310	Vuyo				
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	3%	680.40	21,999.60
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	3,861.00	25,839.00

RECEIVED
DATE: 22-07-2024
GRV: _____ RFC: _____
SIGN: _____
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS MKUZE

Driver: *Sputeko*

Driver Signature: *[Signature]*

Truck Reg: *HXD 195BS*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 550.14

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

Sales Total: 47,838.60

Tax Total: 7,175.79

Total (ZAR): 55,014.39

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	



LIQUOR RUNNERS DUTY
DEBRIEFED

DATE: *[Signature]*

TIME: _____

ULTRA LIQUORS

MKUZE
EAGLE STREET
3965

KHWEZI FOODS (PTY) LTD

ULTRA LIQUORS MKUZE

CK: 2017/159430/07 VAT: 4720105826

P.O. BOX 608, BALLITO, 4420

Accounts: (032) 946 2102

Branch: 078 708 5686



07001045101001

Goods Received Credit Note - Goods Returned -

1045.101

Supplier Address	1791	SIGNAL HILL	
		Tel Fax E-Mail	631935790
		Contact Person	BC MASIBEMUNYE
		Claim no	CL020-000001045
		User	IN125446 SHORTAGE
		Workstation	LUNGANI NXUMALO (21)
		Document no	101
		Date	2024/07/22 10:14
		Order No	#
		Delivery Invoice	2024/07/22 00:00
		Claim Seq	2024/07/29 00:00
		GRV Seq	351017
		Vat No	

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
6009708954688		KIX ROSE SPRITZER VARIANT 24 x 330ML	24	84.00	261.90	21999.60

Name (Print Please)	<i>S. Mkhize</i>	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
Date	22/07/24	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
	Signature <i>Accept</i>	Promotional Claim		Incorrect Unit Charge	Other	Total:

21 999.60
3 299.94
25 299.54

OK 17181833

AKO 195 RS



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0738

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

DRIVER NAME Sluleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>151</u>	VEHICLE REG No: <u>Hx D 195 fs</u>	

CUSTOMER		DATE RECEIVED <u>23/02/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * Boxer Leg, JOZINI					
2) RUSSIAN BEAR Vodka	1	(Edward Snell)			3 units Damaged
3) original 12x 750 ml					in Transit
4)					In: 93964839
5) * Ultra Leg, Mkuze					
6) Kix Rose Raspberry Peach		(Signal Hill)			24 cases
7) 24 X 330 ml					no stock
8)					In: 125446
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: <u>Alton</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moheni East
4060

Clairwood Logistics Park
Basil February Road
Moheni East
4060

CN083828
Liquor Runners

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR2796 2024-07-23 07:08:40

LOAD SHEET Reference - LSID 151, DATE Delivered - 2024-07-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: No Stock in Warehouse Customer Name: ULTRA LIQUORS MKUZE

Brief Description of Credit:

Principal Customer Code: C14192

Doc. Date: 2024-07-18 Doc. Ref: IN125446SH GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 55014.4

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	914B6	74
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	NS	No Stock in Wareho	914B6	6
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	NS	No Stock in Wareho	914B6	4
Total Number of Items to be credited on Document Ref: IN125446SH (1 Product Type)							84

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
Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN083863
Date: 26-Jul-2024
Due Date:
Customer ID: C14192
Currency: ZAR
Customer VAT #: 4720105826
Source: LRFG04

BILL TO:		SHIP TO:	
Ikhwezi Foods (Pty) Ltd 60 Main Street Mkuze Mkuze KZN 3965 SOUTH AFRICA 0787085686 0826745998		SHIP VIA: LRSAC Ultra Liquors Mkuze 60 Main Street Mkuze Mkuze KZN 3965 SOUTH AFRICA 0787085686 0826745998	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
RC		CN083828	SS142434				
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	3%	680.40	21,999.60

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: 21,999.60

Tax Total: 3,299.94

Total (ZAR): 25,299.54

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	
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