



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

Liquor Runners Durban
DEPOSITED

Tax Invoice

Reference No.: IN126159
Date: 25-Jul-2024
Due Date: 24-Aug-2024
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	
201#000000850- NDD FRIDAY	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO117780	SS142056		201#000000850- NDD FRIDAY		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	10.0000	CASE	260.0000	3%	78.00	2,522.00
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 BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	10.0000	CASE	200.0000	11.5%	230.00	1,770.00
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	3%	32.48	1,050.12
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
6	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	5.0000	CASE	280.0000	13%	182.00	1,218.00
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.0000	CASE	330.0000	13%	1,716.00	11,484.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 217.55

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

Sales Total: 19,073.72

Tax Total: 2,861.06

Total (ZAR): 21,934.78

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	198
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



RECEIVED	
DATE: 26/09/24	
GRV: 260705	RFC:
1st CHECK: Eason	2nd CHECK:
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS UMHALI	



07000461201001

ULTRA LIQUORS UMHLALI

1 North Point Avenue
Shakas Head, Umhlali
VAT 4720105826
NLA 18545

Goods Received Credit Note - Goods Returned -										461.201	
Supplier Address		1791		SIGNAL HILL		Claim no		CLO34-0000000461		2024/07/26 00:00	
		Tel Fax E-Mail		631935790		User Workstation Document no		JUSTIN GATLAND (2) 201		2024/08/02 00:00	
										Invoice Seq GRV Seq Vat No	
		Contact Person		BC MASIBEMUNYE		Date Order No		2024/07/26 10:29		140437	
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price	
TS23480				Z EMPTY STRONGBOW BOTTLE EACH		1		2376.00		1.74	
TS23481				Z EMPTY STRONGBOW CRATE EACH		1		198.00		10.43	
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped	
Date				Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity	
				Promotional Claim				Incorrect Unit Charge		Other	
								Sub Total:		6 198.26	
								Tax:		929.74	
								Total:		7 128.00	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

NR 0770

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

DRIVER NAME NYAWO - 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: 215	VEHICLE REG No: HBB282FS	
CUSTOMER		
DATE RECEIVED		26 07 2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SIGG'S (FLAKE)					
2) BIT BUDGER Premium 30LT	1				
3) ERDINGER 30LT KOP	2				No Stock.
4) BIT BUDGER 30LT V	1				Empty keud
5)					FIN 163457
6) ULTRA 40 Umhlali (Signal Hill)					
7) ORATES WITH BTL	198				
8)					Empty Returns
9)					IN 126159
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>Colman</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR4120

2024-07-26 15:49:55

LOAD SHEET Reference - LSID 215, DATE Delivered - 2024-07-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBB282FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS UMHLALI

Brief Description of Credit:

Principal Customer Code: C41706

Doc. Date: 2024-07-24 Doc. Ref: IN126159SH GRV: 260705 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	CS	12 x 660ML	W5	Client Returned		198

Total Number of Items to be credited on Document Ref: IN126159SH (1 Product Type)

198

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.:	CN083949
Date:	29-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		CN083915	SS142584				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	198.0000	UNIT	31.3200	0%	0.00	6,201.36

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: 6,201.36

Tax Total: 930.20

Total (ZAR): 7,131.56

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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