

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.:

Date:

Due Date:

Customer ID:

Currency:

Source:

IN126222

25-Jul-2024

08-Aug-2024

C8311

ZAR

LRF004

BILL TO:		SHIP TO:	
Ikhwezi Foods (Pty) Ltd 52 Tanner Road Empangeni Rail Empangeni KZN 3880 SOUTH AFRICA 0357871903		SHIP VIA: LRSAC Ultra Liquors Empangeni 52 Tanner Road Empangeni Rail Empangeni KZN 3880 SOUTH AFRICA 0357871903	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Phille	2.5% 14 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO117934	SS142280			Phille	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-475: Miller Genuine Draft (24 x 440ml Cans) (ABV 4.7%)	10.0000	CASE	342.0000	13%	444.60	2,975.40
2	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	10.0000	CASE	342.0000	13%	444.60	2,975.40
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	270.0000	CASE	330.0000	13%	11,583.00	77,517.00
4	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
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	3%	1,000.32	32,343.76
6	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
7	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88
8	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
9	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	40.0000	CASE	283.8600	13%	1,476.07	9,878.33

N/AWO

Row 604 B

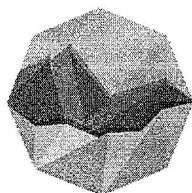
Liquor Runners Durban
DEBRIEFED

Signed:

RECEIVED	
DATE: 29/07/24	RFC:
GIV INU:	2nd CHECK: BMR
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS EMPANGENI	

Continued...

Page: 1 of 2



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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

Tax Invoice

Reference No.: IN126222
Date: 25-Jul-2024
Due Date: 08-Aug-2024
Customer ID: C8311
Currency: ZAR
Source: LRFG04

BILL TO:		SHIP TO:	
Ikhwezi Foods (Pty) Ltd 52 Tanner Road Empangeni Rail Empangeni KZN 3880 SOUTH AFRICA 0357871903		SHIP VIA: LRSAC Ultra Liquors Empangeni 52 Tanner Road Empangeni Rail Empangeni KZN 3880 SOUTH AFRICA 0357871903	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Phille	2.5% 14 days from invoice		

Driver:

AYAWO

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

FW 604 FS

Cust Signature

Date:

Settlement Discount:	R 4,821.40	Sales Total:	174,935.69
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	26,240.35
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		Total (ZAR):	201,176.04

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

Durban

GOODS RECEIPT / ISSUE

Nº 48417

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>229</u>	VEHICLE REG No: <u>F261604 F</u>
CUSTOMER		DATE RECEIVED <u>29/07/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Smirnoff 1312 (48x750ml)	2	2pc			
2) Smirnoff 1312 (12x500ml)	2				
3) Smirnoff 1312 (12x1L)	7				
4) Bells (12x750ml)	5				
5) Bells (48x750ml)	1	1pc			
6) T&B (12x1L)		6			
7) T&B (12x750ml)	1				
8) Bells Special Reserve (750)		7			
9) Cool 11A 12Y		1			
10) Captain Morgan Black (750)	1				
11) Gordon's Gin (12x375ml)	1				
12) Gordon's Orange (12x750ml)	1				
13) T/W Red (12x750ml)		6			
14)					
15) Stripped House Stoot (12x600)	20				
16)					
17) Strongbow Gold (12x500ml)		5			The delivery found on a full pallet and it was damaged
18)					
19)					
20)					
PALET CONTROL: GKN 12 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: <u>Nyawo</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN084006



Liquor Runners

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 - CR4319

2024-07-29 17:18:49

LOAD SHEET Reference - LSID 229, DATE Delivered - 2024-07-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FIGHTER FN25- 14		B.S. NYAWO		
Reason for Credit:		Warehouse Fault			
Brief Description of Credit:		Customer Name: ULTRA LIQUORS EMPANGENI			
Principal Customer Code:		C8311			

Doc. Date: 2024-07-25 Doc. Ref: IN126222SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 201176

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	WF	Warehouse Fault	A4186710F1	2

Total Number of Items to be credited on Document Ref: IN126222SH (1 Product Type)

2

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.: CN084073
Date: 30-Jul-2024
Due Date:
Customer ID: C8311
Currency: ZAR
Source: LRFG04

BILL TO:		SHIP TO:	
Ikhwezi Foods (Pty) Ltd 52 Tanner Road Empangeni Rail Empangeni KZN 3880 SOUTH AFRICA 0357871903		SHIP VIA: LRSAC Ultra Liquors Empangeni 52 Tanner Road Empangeni Rail Empangeni KZN 3880 SOUTH AFRICA 0357871903	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN084006	SS142783				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2.0000	CASE	216.5200	3%	12.99	420.05
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2.0000	UNIT	31.3200	0%	0.00	62.64

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: 482.69

Tax Total: 72.40

Total (ZAR): 555.09

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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Strongbow Crates and Bottles	
Strongbow Crates only	
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