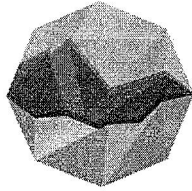


Liquor Return's Durban  
DEB  
SIGNED



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.: IN126607  
Date: 30-Jul-2024  
Due Date: 13-Aug-2024  
Customer ID: C12424  
Currency: ZAR  
Source: LRF004

BILL TO:		SHIP TO:	
Ikhwezi Foods (Pty) Ltd 137 Durban Street Greytown Pietermaritzburg KZN 3209 SOUTH AFRICA 0334172062		SHIP VIA: LRSAC Ultra Liquors Express Greytown 137 Durban Street Greytown Pietermaritzburg KZN 3209 SOUTH AFRICA 0333472062 0787020722	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Smanga	2.5% 14 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO116932	SS142878	Smanga				
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)	10.0000	CASE	180.0000	3%	54.00	1,746.00

<b>RECEIVED</b>	
DATE: 01/08/24	
GRV: 03/08/07	RFC:
1st CHECK:	2nd CHECK:
<b>IKHWEZI FOODS (PTY) LTD</b>	
<b>ULTRA LIQUORS GREYTOWN</b>	

<b>IKHWEZI FOODS (PTY) LTD</b>
<b>ONLY OUTERS CHECKED</b>
WE RESERVE THE RIGHT TO CLAIM FOR ANY SHORTAGES OR DAMAGES ONCE THE INSIDE CONTENTS HAVE BEEN CHECKED

Driver: *Smanga*

Driver Signature:

Truck Reg: *HXD 195 FS*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 50.20  
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 1,746.00  
Tax Total: 261.90  
Total (ZAR): 2,007.90

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	154
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	1



PALET TRANSFER 421 0951928.



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

Nº 0812

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

DRIVER NAME Sibuliko.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>290.</u>	VEHICLE REG No: <u>HXD 195 FS</u>		
CUSTOMER		DATE RECEIVED	<u>01-07-2024.</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ULTR LIQUORS GREY TOWN</u>		<u>154</u>			<u>Entire Returned</u> <u>IN 126607</u>
2) <u>CRATES WITH BTL</u>					
3)					
4)					
5)					
6)					
7)					
8)					
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

CH084578



Liquor Runners

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR5231

2024-08-02 07:03:59

LOAD SHEET Reference - LSID 290, DATE Delivered - 2024-08-01

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

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUOR GREYTOWN

Brief Description of Credit:

Principal Customer Code: C12424

Doc. Date: 2024-07-30 Doc. Ref: IN126607SH GRV: STAMPED 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	WS	Client Returned		154

Total Number of Items to be credited on Document Ref: IN126607SH (1 Product Type)

154

Authorized by: \_\_\_\_\_

[date]



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

## Credit Memo

Reference No.: CN084844  
Date: 07-Aug-2024  
Due Date:  
Customer ID: C12424  
Currency: ZAR  
Source: LRFG04

BILL TO:		SHIP TO:	
Ikhwezi Foods (Pty) Ltd 137 Durban Street Greytown Pietermaritzburg KZN 3209 SOUTH AFRICA 0334172062		SHIP VIA: LRSAC Ultra Liquors Express Greytown 137 Durban Street Greytown Pietermaritzburg KZN 3209 SOUTH AFRICA 0333472062 0787020722	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN084578	SS143430					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml – Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
2	RT PA-002: Chep Pallet - Deposit	1.0000	UNIT	322.0000	0%	0.00	322.00

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: 5,145.28

Tax Total: 771.79

Total (ZAR): 5,917.07

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	

