



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.: IN126842
Date: 01-Aug-2024
Due Date: 31-Aug-2024
Customer ID: C12427
Currency: ZAR
Customer VAT #: 4720105826
Source: LRFG04

BILL TO:		SHIP TO:	
Ikhwezi Foods (Pty) Ltd 2 Hope Street, Kokstad Kwazulu-Natal Kokstad KZN 4700 SOUTH AFRICA 0329462102		SHIP VIA: LRSAC Ultra Liquors Kokstad 2 Hope Street, Kokstad Kwazulu-Natal Kokstad KZN 4700 SOUTH AFRICA 0799799030	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Matt - NDD Friday	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO118299	SS142917		Matt - NDD Friday		
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%)	20.0000	CASE	342.0000	13%	889.20	5,950.80
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	20.0000	CASE	280.0000	13%	728.00	4,872.00
3	* FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	20.0000	CASE	342.0000	13%	889.20	5,950.80
4	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	20.0000	CASE	280.0000	13%	728.00	4,872.00
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	20.0000	CASE	180.0000	3%	108.00	3,492.00
6	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	20.0000	CASE	200.0000	11.5%	460.00	3,540.00
7	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	132.0000	CASE	216.5200	3%	857.42	27,723.22
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	132.0000	UNIT	31.3200	0%	0.00	4,134.24
9	* FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	50.0000	CASE	330.0000	13%	2,145.00	14,355.00
10	* FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	3,861.00	25,839.00

LIQUOR RUNNERS LTD
DEBRIEFED

DATE: 02/08/24

TIME: 14:45

Continued

RECEIVED	
DATE: <u>02/08/24</u>	RFC:
GRV:	
SIGN: <u>[Signature]</u>	
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS KOKSTAD	

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Tax Invoice

Reference No.: IN126842
Date: 01-Aug-2024
Due Date: 31-Aug-2024
Customer ID: C12427
Currency: ZAR
Customer VAT #: 4720105826
Source: LRFG04

BILL TO:		SHIP TO:
Ikhwezi Foods (Pty) Ltd 2 Hope Street, Kokstad Kwazulu-Natal Kokstad KZN 4700 SOUTH AFRICA 0329462102		SHIP VIA: LRSAC Ultra Liquors Kokstad 2 Hope Street, Kokstad Kwazulu-Natal Kokstad KZN 4700 SOUTH AFRICA 0799799030
CUSTOMER REF. NUMBER	TERMS	CONTACT
Matt - NDD Friday	1% 30 days from invoice	

Driver: AYANDA

Driver Signature:

Truck Reg: F2W4685

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,110.84

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

Sales Total: 100,729.06
Tax Total: 15,109.36
Total (ZAR): 115,838.42

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	



03 / 08 / 24
DATE

DRIVER CHARGES – SHORTAGES - BREAKAGES

OPS 07

DEPOT: CLairwood

NB: ONLY USE ONE FORM PER INVOICE

DATE: 08/08/2024

VEHICLE REG NR: fzw 616 fs

DRIVERS NAME: Dyanda

ASSISTANT 1: _____

ASSISTANT 2: _____

INVOICE NO: In 126842

DATE OF INVOICE: 01/08/2024

CUSTOMER NAME: Ultra Legi Kokstad

PRINCIPLE: Signal Hill

Please be advised that Liquor Runners records indicates that you have been accounted for the following shortages & breakages:

ITEM CODE	STOCK ITEM	QTY Stock	VALUE OF INVOICE
	<u>Miller Lime 24x440ml</u>	<u>1</u>	
	<u>Can</u>		

DRIVERS SIGNATURE: _____

WITNESS SIGNATURE: _____

DATE: _____

INVESTIGATION DATE: _____

DEPOT: _____

MANAGERS SIGNATURE: _____

FINDING OF INVESTIGATION (Root Cause):

Damaged in Transit

CORRECTIVE ACTION TAKEN:

REVISION NO: 01

DATE: 14/05/2019

LIQUOR RUNNERS

Page 1 of 1

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN084817

 **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 - CR5607

2024-08-05 07:56:43

LOAD SHEET Reference - LSID 306, DATE Delivered - 2024-08-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25- 14		S.W. MSOMI		
Reason for Credit:		Damage in Transit	Customer Name: ULTRA LIQUORS KOKSTAD		
Brief Description of Credit:					
Principal Customer Code: C12427					

Doc. Date: 2024-07-31 **Doc. Ref:** IN126842SH **GRV:** GRV OUTSTA **Credit Type:** Part Credit **Invoice Amt:** R 115838

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-545	Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	CS	24 x 440ML	DT	Damage in Transit	67742	1
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	W5	Client Returned	A4033710E1	50
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned	A4009710E1	90
Total Number of Items to be credited on Document Ref: IN126842SH (3 Product Type)							141

Authorized by: _____
[date]





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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Credit Memo

Reference No.: CN084859
Date: 07-Aug-2024
Due Date:
Customer ID: C12427
Currency: ZAR
Customer VAT #: 4720105826
Source: LRF04

BILL TO:		SHIP TO:
Ikhwezi Foods (Pty) Ltd 2 Hope Street, Kokstad Kwazulu-Natal Kokstad KZN 4700 SOUTH AFRICA 0329462102		SHIP VIA: LRSAC Ultra Liquors Kokstad 2 Hope Street, Kokstad Kwazulu-Natal Kokstad KZN 4700 SOUTH AFRICA 0799799030
CUSTOMER REF. NUMBER	TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
RC		CN084817	SS144323				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	1.0000	CASE	342.0000	13%	44.46	297.54
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	3,861.00	25,839.00
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	50.0000	CASE	330.0000	13%	2,145.00	14,355.00

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: 40,491.54

Tax Total: 6,073.73

Total (ZAR): 46,565.27

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

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