

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.: IN130072
Date: 20-Aug-2024
Due Date: 03-Sep-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		SO122991	SS147067		Smanga		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	3%	877.50	28,372.50
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

RECEIVED	
DATE:	22/08/24
GRV:	RFC:
1st CHECK:	2nd CHECK:
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS GREYTOWN	

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

Driver: *Wageningen*

Driver Signature: *[Signature]*

Truck Reg: *F2W 598FC*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,558.58
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 54,211.50
Tax Total: 8,131.73
Total (ZAR): 62,343.23

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	F2
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Bavaria



BRANCH

IKHWEZI FOODS (PTY) LTD

ULTRA LIQUORS GREYTOWN

CK: 2017/159430/07 VAT: 4720105826

P.O. BOX 608, BALLITO, 4420

Accounts: (032) 946 2102

Branch: (033) 417 0023



CLAIM

113734

SUPPLIER

Signal Hill PRODUCTS

DATE

22 / 08 / 24

DELIVERY NOTE

INVOICE NO.

13 0072

DESCRIPTION	PACK SIZE	QTY	UNIT COST		DISCOUNT		TOTAL COST	
STRENGTH BOW CRATE & BOTTLES	12	72	31	30			2253	60

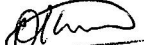
SHORT DELIVERED	
DISCOUNT NOT GIVEN	
INCORRECT PRICE	

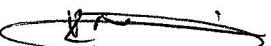
DAMAGED/UNSALEABLE	
NOT ORDERED	
GOODS RETURNED	

FREE STOCK CLAIM	
SUBSIDY CLAIM	
OTHER:	<input checked="" type="checkbox"/>

SUBTOTAL	2253	60
VAT	338	04
TOTAL	2591	64

The amount claimed will be deducted from our next remittance unless alternative arrangements are made with our accounting office.

SUPPLIER SIGNATURE

MAGHINGA
SUPPLIER NAME (PRINT)
FZW 598 FS
SUPPLIER VEHICLE NUMBER

TRADESTAR SIGNATURE

LINDO
TRADESTAR NAME (PRINT)
22, 08, 24
DATE

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No

0982

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

DRIVER NAME ZERRA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>573</u>	VEHICLE REG No:	<u>FZW 598 FS</u>
CUSTOMER		DATE RECEIVED	<u>22-08-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>POPS WARTBURG (FLARE)</u>					
2) <u>ERO Variety Cooler Bag</u>	<u>3</u>				<u>No Stock</u>
3)					<u>FIN/164-540</u>
4)					
5) <u>ULTRA LIQUORS (RETOWN)</u>					
6) <u>PLATES WITH BTL</u>	<u>72</u>				<u>Empty Returned</u>
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>Edmann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CH086364
L
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 - CR9570

2024-08-22 19:09:13

LOAD SHEET Reference - LSID 573, DATE Delivered - 2024-08-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
Reason for Credit:		Client Returned		Customer Name: ULTRA LIQUOR GREYTOWN	
Brief Description of Credit:					
Principal Customer Code: C12424					

Doc. Date: 2024-08-20 Doc. Ref: IN130072SH 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	W5	Client Returned		72

Total Number of Items to be credited on Document Ref: IN130072SH (1 Product Type)

72

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.: CN086392
Date: 23-Aug-2024
Due Date:
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	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN086364	SS147918					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	72.0000	UNIT	31.3200	0%	0.00	2,255.04

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: 2,255.04

Tax Total: 338.26

Total (ZAR): 2,593.30

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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