



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.: IN131688
Date: 28-Aug-2024
Due Date: 27-Sep-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	
Dylan--Strongbow 660ml -- additional	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO123979	SS148731	Dylan--Strongbow 660ml -- additional 2.5%				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	23%	13,662.00	45,738.00

90 cases sent back (short) dated 25 per Vuyo

RECEIVED

DATE: 30/08/24

GRV: RFC:

SIGN: [Signature]

**IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS KOKSTAD**

Driver: AYANDA

Driver Signature: [Signature]

Truck Reg: FZW66FS

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount:	R 525.99	Sales Total:	45,738.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	6,860.70
		Total (ZAR):	52,598.70
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	



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48708

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

DRIVER NAME kele 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>625</u>	VEHICLE REG No:	<u>few 616 f</u>
CUSTOMER		DATE RECEIVED	<u>30/08/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Strongman Red Cars</u>	<u>90</u>				<u>customer took</u>
2)					<u>1 pallet</u>
3) <u>407271061 Decal</u>					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>AD</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 0934

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

DRIVER NAME Kelger

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>685</u>	VEHICLE REG No:	<u>FTB 616 FS</u>

CUSTOMER		DATE RECEIVED	<u>30/08/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>G/BON reiberry (24x440)</u>	<u>90</u>		<u>THE STOCK IS SHORT DATE</u>		<u>SO THE CUSTOMER SENT IT</u>
2)			<u>Back</u>		<u>IN 131678</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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060

CN087153



Liquor Runners

Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR11457

2024-08-30 22:05:55

LOAD SHEET Reference - LSID 685, DATE Delivered - 2024-08-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25-	14	S.W. MSOMI		

Reason for Credit: Expired - Within Expiry Date

Customer Name: ULTRA LIQUORS KOKSTAD

Brief Description of Credit:

Principal Customer Code: C12427

Doc. Date: 2024-08-28 Doc. Ref: IN131688SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 52598.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	R3	Expired - Within Ex	A4072710E1	90

Total Number of Items to be credited on Document Ref: IN131688SH (1 Product Type)

90

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.:	CN087218
Date:	02-Sep-2024
Due Date:	
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	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN087153	SS149514				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	23%	6,831.00	22,869.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	22,869.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	3,430.35
		Total (ZAR):	26,299.35
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			

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

