

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.: IN132991
Date: 05-Sep-2024
Due Date: 19-Sep-2024
Customer ID: C8311
Currency: ZAR
Source: LRF04

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 - SB Gold 440ml Additional 10% d	2.5% 14 days from invoice		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO125494		SS150489		Phille - SB Gold 440ml Additional 10% d	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	10.0000	CASE	280.0000	13%	364.00	2,436.00
2	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
3	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	5.0000	CASE	280.0000	100%	1,400.00	0.00

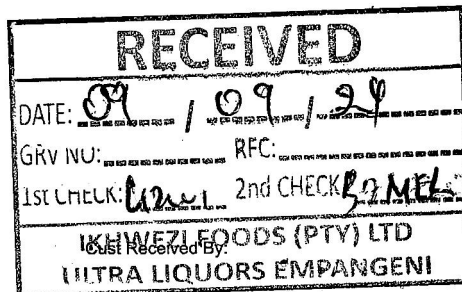
Liquor Runners Durban
DEBRIEFED

Signed: _____

Driver: FANA

Driver Signature: _____

Truck Reg: JB/K13965



Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 09/09/24

Settlement Discount: R 812.91

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

Sales Total: 28,275.00
Tax Total: 4,241.25
Total (ZAR): 32,516.25

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	





BRANCH
ULTRA LIQUORS - EMPANGENI
CK: 2017/159430/07 VAT 4720105826
P.O. BOX 208, BALLITO, 4420
ACCOUNTS: 032 946 2102 FAX: 032 946 1782
EMPANGENI BRANCH: 035 787 1903



CLAIM

099202

SUPPLIER

Signal Hill

DATE

09/09/24

DELIVERY NOTE				INVOICE NO.	
				<i>132991</i>	
DESCRIPTION	PACK SIZE	QTY	UNIT COST	DISCOUNT	TOTAL COST
<i>STRONGROW GOLF M24X440</i>	<i>440</i>	<i>1</i>	<i>287 10</i>		<i>287 10</i>
<i>257 10</i> <i>440 00</i>					

SHORT DELIVERED	
DISCOUNT NOT GIVEN	
INCORRECT PRICE	

DAMAGED/UNSALEABLE	<input checked="" type="checkbox"/>
NOT ORDERED	
GOODS RETURNED	

FREE STOCK CLAIM	
SUBSIDY CLAIM	
OTHER:	

SUBTOTAL	<i>287</i>	<i>10</i>
VAT	<i>43</i>	<i>06</i>
TOTAL	<i>330</i>	<i>16</i>

DB PRINT 031 702 999

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

SUPPLIER SIGNATURE

Khamisi

SUPPLIER NAME (PRINT)

Uk 139 FS

SUPPLIER VEHICLE NUMBER

TRADESTAR SIGNATURE

Lizw. MATHA

TRADESTAR NAME (PRINT)

09/09/24

DATE

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48759

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO: (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>811</u>	VEHICLE REG No:	<u>TPK 139 E</u>

CUSTOMER:		DATE RECEIVED	
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>1/2 Bar Gold Case (12x440ml)</u>			<u>1</u>		<u>has Damaged 1st when we loading</u>
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>1/4</u> BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1525

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>811</u>	VEHICLE REG No: <u>JBK 139 FS</u>

CUSTOMER		DATE RECEIVED	<u>09/09/24</u>
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UPLIFTNOTE

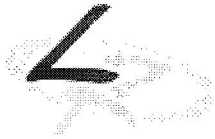
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>5 Bow Gold Cdn (24x440ml)</u>			<u>1</u>	<u>9 case</u>	<u>got damage</u>
2)				<u>while</u>	<u>we were loading</u>
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
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>S. S. S.</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CNO 88328



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 - CR13563

2024-09-09 19:29:22

LOAD SHEET Reference - LSID 811, DATE Delivered - 2024-09-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOB		

Reason for Credit: Damage in Transit

Customer Name: ULTRA LIQUORS EMPANGENI

Brief Description of Credit:

Principal Customer Code: C8311

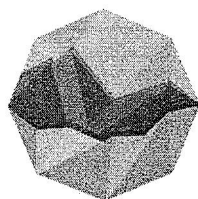
Doc. Date: 2024-09-05 Doc. Ref: IN132991SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 32516.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	DT	Damage in Transit	A4048710E1	1

Total Number of Items to be credited on Document Ref: IN132991SH (1 Product Type)

Authorized by: _____

[date]



SIGNAL HILL PRODUCTS

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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.: CN088337
Date: 10-Sep-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		CN088328	SS151360				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	13%	42.90	287.10

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00	Sales Total: 287.10
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 43.07
	Total (ZAR): 330.17
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	

