

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.: IN133844
Date: 11-Sep-2024
Due Date: 11-Oct-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		SO126323	SS151410			Matt - NDD Friday	
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-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	40.0000	CASE	216.5200	3%	259.82	8,400.98
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	40.0000	UNIT	31.3200	0%	0.00	1,252.80
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	26.0000	CASE	216.5200	3%	168.89	5,460.63
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	26.0000	UNIT	31.3200	0%	0.00	814.32

Liquor Runners Durban
DEBRIEFED

Driver:

Driver Signature:

Truck Reg:

Signed:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 485.69

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

Sales Total: 44,301.23

Tax Total: 6,645.18

Total (ZAR): 50,946.41

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	



RECEIVED	
DATE: 11/09/24	
GRV:	RFC:
SIGN:	
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS KOKSTAD	

ULTRA LIQUORS KOKSTAD

2 HOPE STREET
KOKSTAD
039 004 0029

07000851101001
Friday, 13 September, 2024

11:32:02

Goods Received Credit Note - Goods Returned - Reprint

851.101

Supplier Address		1791		SIGNAL HILL PRODUCT (PTY)LTD		Claim no		101#000000851		Delivery Invoice		2024/09/13 00:00											
						User		133844		Claim Seq		40873											
						Workstation		TAPELO PAKKIES (4)		GRV Seq													
						Document No.				GST No													
						Date		2024/09/13 11:55															
						Order No		#															
Product Code		Your Stock Code		Description		Pack Size		Order Qty		Bonus Qty		Delivered Qty		Invoiced Qty		Return Qty		Claim Qty		List Price		Line Total	
TS23480				Z EMPTY STRONGBOW BOTTLE EACH		1		0		0		0		0		3696		3696		1.74		6427.34	
TS23481				Z EMPTY STRONGBOW CRATE EACH		1		0		0		0		0		308		308		10.43		3213.92	
Name (Print Please)				M/gmbo				Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped				Sub Total:				9 641.26	
								Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity				GST:				1 446.19	
Date		14/09/24		Signature		Accept		Promotional Claim		Incorrect Unit Charge		Other						Total:				11 087.46	



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48785

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

DRIVER NAME MAGIC

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>487</u>	VEHICLE REG No:	<u>F24 625 F</u>
CUSTOMER		DATE RECEIVED	<u>13/09/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>COAT WITH bottle</u>	<u>368</u>				
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>14</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>S. Busis</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060

CN088793



Liquor Runners

Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR14642

2024-09-13 20:00:16

LOAD SHEET Reference - LSID 887, DATE Delivered - 2024-09-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		N.M. SHEZI		

Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUORS KOKSTAD

Brief Description of Credit:

Principal Customer Code: C12427

Doc. Date: 2024-09-11 Doc. Ref: IN133844SH GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

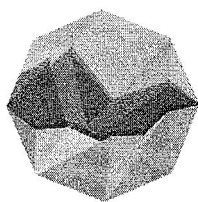
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 x 660ML	CR	Crates Returned		308

Total Number of Items to be credited on Document Ref: IN133844SH (1 Product Type)

308

Authorized by: _____

[date]



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Epping 1
Cape Town, WC, 7460
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Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN088913
Date: 16-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		CN088793	SS152467					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 0.00	Sales Total:	9,646.56
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	1,446.98
		Total (ZAR):	11,093.54
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	
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