

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.: IN133861
Date: 11-Sep-2024
Due Date: 11-Oct-2024
Customer ID: C41706
Currency: ZAR
Customer VAT #: 4720105826
Source: LRF04

BILL TO:		SHIP TO:	
Ikhwezi Foods (Pty) Ltd 1 Northpoint Ave Umhlali Umhlali KZN 4390 SOUTH AFRICA 0329462102		SHIP VIA: LRSAC Ultra Liquors Umhlali 1 Northpoint Ave Umhlali Umhlali KZN 4390 SOUTH AFRICA 0329462102	
CUSTOMER REF. NUMBER		TERMS	
Justin - NDD FRIDAY		1% 30 days from invoice	
CONTACT			

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO126879		SS151654		Justin - 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 BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	200.0000	11.5%	115.00	885.00
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	11.0000	CASE	216.5200	3%	71.45	2,310.27
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	11.0000	UNIT	31.3200	0%	0.00	344.52

Liquor Runners Durban
DEBRIEFED

Driver: NDUKISO

Driver Signature: *[Signature]*

Truck Reg: FRV 286 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 13/09/24

Settlement Discount: R 363.03

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

Sales Total: 31,912.29

Tax Total: 4,786.84

Total (ZAR): 36,699.13

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	



RECEIVED	
DATE:	13/09/24
GRV:	130909
1st CHECK:	2nd CHECK:
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS UMHLALI	

ULTRA LIQUORS UMHLALI



1 North Point Avenue
Shakas Head, Umhlali
VAT 4720105826
NLA 18545

07000575201001

Goods Received Credit Note - Goods Returned -

Supplier Address		1791 SIGNAL HILL		Tel Fax E-Mail		631935790		Claim no		CL034-000000575		Delivery Invoice Claim Seq GRV Seq Vat No		2024/09/13 00:00 2024/09/20 00:00 170547		5/5,201	
Contact Person		BC MASIBEMUNYE		User Workstation Document no Date Order No		THOBEKA GOGGE (3) 201 2024/09/13 13:41 #											
Product Code	Your Stock Code	Description		Pack Size		Claim Qty		Claim Price		Line Total							
TS23481		Z EMPTY STRONGBOW CRATE EACH		1		220.00		10.44		2296.14							
TS23480		Z EMPTY STRONGBOW BOTTLE EACH		1		2640.00		1.74		4590.96							
Name (Print Please)		Signature		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:		6 887.10			
Date		13-09-24		Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:		1 033.06			
		Accept		Promotional Claim		Incorrect Unit Charge		Other				Total:		7 920.16			



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48794

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

DRIVER NAME CHARISE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>790</u>	VEHICLE REG No: <u>FRV 236 FS</u>

CUSTOMER		DATE RECEIVED	<u>13/09/24</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Coke with bottle</u>	<u>220</u>				
2) <u>Bit Burger keg 30L</u>	<u>1</u>				
3) <u>Fridinger Messbar keg</u>	<u>4</u>				
4)					
5) <u>Horch blackcurrent Nf8</u>	<u>2</u>				
6) <u>Horch Blackcurrent car 440</u>	<u>1</u>				
7) <u>Pachos Rosado</u>		<u>1</u>			
8) <u>Bambay Rum</u>		<u>2</u>			
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> 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: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 48794

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

DRIVER NAME MARKS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>780</u>	VEHICLE REG No:	<u>FDN 286 F</u>
CUSTOMER		DATE RECEIVED	<u>13/09/24</u>

UPLIFTNOTE

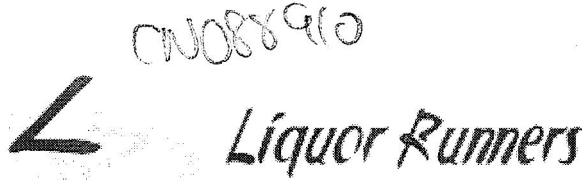
DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Cashew nut butter</u>	<u>20</u>				
2) <u>Beef burger bag 201</u>	<u>1</u>				
3) <u>Extruder Wheat bag</u>	<u>4</u>				
4)					
5) <u>Horch High current milk</u>	<u>2</u>				
6) <u>Horch Black current milk</u>	<u>1</u>				
7) <u>Hygiene Bread</u>		<u>1</u>			
8) <u>2 x 200g Buns</u>		<u>2</u>			
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Skus</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR14658

2024-09-16 12:07:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUORS UMHLALI

Brief Description of Credit:

Principal Customer Code: C41706

Doc. Date: 2024-09-11 Doc. Ref: IN133861SH GRV: 130909 Credit Type: Clean - Cra Invoice Amt: R 36699.1

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		220

Total Number of Items to be credited on Document Ref: IN133861SH (1 Product Type)

220

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.: CN088928
Date: 16-Sep-2024
Due Date:
Customer ID: C41706
Currency: ZAR
Customer VAT #: 4720105826
Source: LRF04

BILL TO:		SHIP TO:	
Ikhwezi Foods (Pty) Ltd 1 Northpoint Ave Umhlali Umhlali KZN 4390 SOUTH AFRICA 0329462102		SHIP VIA: LRSAC Ultra Liquors Umhlali 1 Northpoint Ave Umhlali Umhlali KZN 4390 SOUTH AFRICA 0329462102	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN088910	SS152539					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml – Deposit	220.0000	UNIT	31.3200	0%	0.00	6,890.40

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: 6,890.40

Tax Total: 1,033.56

Total (ZAR): 7,923.96

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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