

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.: IN136012
Date: 25-Sep-2024
Due Date: 25-Oct-2024
Customer ID: C17512
Currency: ZAR
Customer VAT #: 4720105826
Source: LRFG04

BILL TO:		SHIP TO:	
Ikhwezi Foods (Pty) Ltd 291 Suid St, Vryheid, 3100 291 Suid St, Vryheid, 3100 Vryheid KZN 3100 SOUTH AFRICA 0329462102		SHIP VIA: LRSAC Ultra Liquors Vryheid 291 Suid St, Vryheid, 3100 291 Suid St, Vryheid, 3100 Vryheid KZN 3100 SOUTH AFRICA 0739225434	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Busi -NDD THURSDAY	1% 30 days from invoice		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO128834		SS154117		Busi -NDD THURSDAY	
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)	36.0000	CASE	325.0000	4%	468.00	11,232.00

45600K NOT RECEIVED

[Signature]

45600K NOT RECEIVED

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 129.17

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

Sales Total: 11,232.00

Tax Total: 1,684.80

Total (ZAR): 12,916.80

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	





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Source: LRF004

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CUSTOMER REF. NUMBER		TERMS	CONTACT
Busi -NDD THURSDAY		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO128834	SS154117		Busi -NDD THURSDAY		
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)	36.0000	CASE	325.0000	4%	468.00	11,232.00

Driver:

kele

Driver Signature:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Reg:

FZW 603-f

Date:

Settlement Discount:	R 129.17	Sales Total:	11,232.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	1,684.80
		Total (ZAR):	12,916.80
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	



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 49114

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

DRIVER NAME Ayanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>1073</u>	VEHICLE REG No:	<u>FZW 603 F</u>

CUSTOMER		DATE RECEIVED	<u>26/09/20</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>GRV0 Caramel 6x750ml</u>	<u>1</u>		<u>There is no P.O for this</u>		
2)			<u>INVOICE</u>		
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>5</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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1642

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

DRIVER NAME Ayanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>1073</u>	VEHICLE REG No: <u>F2W 603 ES</u>

CUSTOMER	DATE RECEIVED <u>26/09/24</u>
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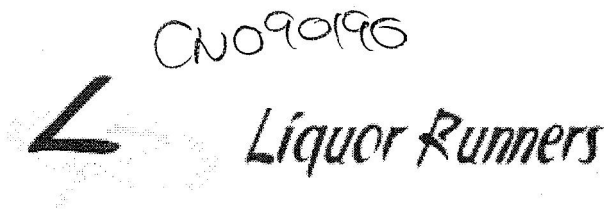
UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Carvo Caramel 6x750ml</u>	<u>1</u>		<u>There is no P.O. for this invoice DNP Franchise VRYH210</u>		<u>(41122506)</u>
2)					
3)					
4)					
5) <u>Kix Rose 24x440ml Can</u>	<u>36</u>		<u>There is no stock in the W/H KHEZI</u>		<u>IN 136012</u>
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
Mobení East
4060



Clairwood Logistics Park
Basil February Road
Mobení East
4060

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR17779

2024-09-26 20:49:24

LOAD SHEET Reference - LSID 1073, DATE Delivered - 2024-09-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
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Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA LIQUORS VRYHEID

Brief Description of Credit:

Principal Customer Code: C17512

Doc. Date: 2024-09-25 Doc. Ref: IN136012SH GRV: Credit Type: Credit Invoice Amt: R 12916.8

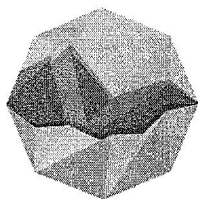
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	NS	No Stock in Wareho	9E3E8	0

Total Number of Items to be credited on Document Ref: IN136012SH (1 Product Type)

0

Authorized by: _____

[date]



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Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Web: http://www.signalhillproducts.com

Credit Memo

Reference No.: CN090245
Date: 30-Sep-2024
Due Date:
Customer ID: C17512
Currency: ZAR
Customer VAT #: 4720105826
Source: LRF04

BILL TO:		SHIP TO:	
Ikhwezi Foods (Pty) Ltd 291 Suid St, Vryheid, 3100 291 Suid St, Vryheid, 3100 Vryheid KZN 3100 SOUTH AFRICA 0329462102		SHIP VIA: LRSAC Ultra Liquors Vryheid 291 Suid St, Vryheid, 3100 291 Suid St, Vryheid, 3100 Vryheid KZN 3100 SOUTH AFRICA 0739225434	
CUSTOMER REF. NUMBER		TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN090190	SS154801				
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)	36.0000	CASE	325.0000	4%	468.00	11,232.00

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: 11,232.00

Tax Total: 1,684.80

Total (ZAR): 12,916.80

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SHP 20L Keg	
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Strongbow Crates and Bottles	
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