

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.: IN139325
Date: 14-Oct-2024
Due Date: 13-Nov-2024
Customer ID: C53494
Currency: ZAR
Customer VAT #: 4720105826
Source: LRF04

BILL TO:		SHIP TO:	
Ikhwezi Foods (Pty) Ltd 21 River Bend Road Umzimkhulu KZN 3297 SOUTH AFRICA 0392010469 0786623248		SHIP VIA: LRSAC Ultra Liquors Umzimkhulu 21 River Bend Road Umzimkhulu KZN 3297 SOUTH AFRICA 0392010469 0786623248	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Dylan-Please ensure that the below order		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO132125	SS158056		Dylan-Please ensure that the below order		
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)	35.0000	CASE	330.0000	13%	1,501.50	10,048.50
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	270.0000	3%	162.00	5,238.00

Driver: *KZ 2000*

Driver Signature: *[Signature]*

Truck Reg: *ECB 195 FS*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 175.79

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

Sales Total: 15,286.50

Tax Total: 2,292.98

Total (ZAR): 17,579.48

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	

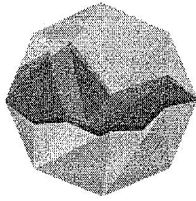


NOT RECEIVED

NOT ORDERED

Page: 1 of 1

Liquor Runners Durban
DEBITED
Signed: *[Signature]*



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Dylan-Please ensure that the below order	1% 30 days from invoice		

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Driver: *Tungles*

Driver Signature: *[Signature]*

Truck Reg: *H20195 FB*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 175.79

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

Sales Total: 15,286.50
Tax Total: 2,292.98
Total (ZAR): 17,579.48

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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

STOCK RETURN / REQUEST FOR CREDIT

Nº 1807

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

DRIVER NAME: Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>13 77</u>	VEHICLE REG No: <u>HxD 195 fs</u>

CUSTOMER	DATE RECEIVED <u>17-10-2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) x ULTRA Umzimkhulu					
2) Strongbow Red Berries	35			In: 139325	
3) 24x440 ml					not ordered
4) Kex Rose Raspberry	20				
5) 24x330ml					
6) Strongbow Dry cider	10			In: 139328	
7) 24x500 ml					not ordered
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN093211
Liquor Runners

Selwyn@lrsc.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR23388 2024-10-17 07:41:01

LOAD SHEET Reference - LSID 1377, DATE Delivered - 2024-10-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16			
Reason for Credit:		Not Ordered / Duplicated		Customer Name: ULTRA LIQUORS UMZIMKHULU	
Brief Description of Credit:					
Principal Customer Code: C53494					

Doc. Date: 2024-10-14		Doc. Ref: IN139325SH		GRV:		Credit Type: Credit		Invoice Amt: R 17579.5	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	W2	Not Ordered / Dupl	F8529	20		
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W2	Not Ordered / Dupl	A4056710E1	35		
Total Number of Items to be credited on Document Ref: IN139325SH (2 Product Type)							55		

Authorized by: _____
[date]

Shenla



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Credit Memo

Reference No.: CN093268
Date: 17-Oct-2024
Due Date:
Customer ID: C53494
Currency: ZAR
Customer VAT #: 4720105826
Source: LRF04

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CUSTOMER REF. NUMBER		TERMS	CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
RC		CN093211	SS159503				
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)	35.0000	CASE	330.0000	13%	1,501.50	10,048.50
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	270.0000	3%	162.00	5,238.00

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: 15,286.50

Tax Total: 2,292.98

Total (ZAR): 17,579.48

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