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.:	**IN139328**
Date:	14-Oct-2024
Due Date:	13-Nov-2024
Customer ID:	C53494
Currency:	ZAR
Customer VAT #	4720105826
Source:	LRFG04

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
Strongbow Dry Allocation - Matt	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO132178	SS158105	Strongbow Dry Allocation - Matt

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	10.0000	CASE	415.0000	3%	124.50	4,025.50

Driver: Zungu

Driver Signature:

Truck Reg: HXD 195 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 46.29

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

Sales Total:	**4,025.50**
Tax Total:	603.83
Total (ZAR):	**4,629.33**

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

Liquor Runners Durban
DEBRIEFED
Signed:

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1	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	10.0000	CASE	415.0000	3%	124.50	4,025.50

Driver: Zungu

Driver Signature:

Truck Reg: HZ0195 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 46.29

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

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Tax Total:	603.83
Total (ZAR):	**4,629.33**

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SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 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:	1377	VEHICLE REG No:	HxD 195 fs

CUSTOMER		DATE RECEIVED	17-10-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) x ULTRA UMZIMKHULU					
2) Strongbow Red Berries	35			In:	139325
3) 24 x 440 ml					not Ordered
4) Kox Rose Raspberry	20	Signall			
5) 24 x 330ml					
6) Strongbow Dry Cider	10	Hill		In:	139328
7) 24 x 500 ml					not Ordered
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 4 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: _____

TIME COMPLETED: _____ PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN093209

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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

REQUEST FOR CREDIT - CR23391 2024-10-17 07:41:44

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

Brief Description of Credit:

Principal Customer Code: C53494

Customer Name: ULTRA LIQUORS UMZIMKHULU

Doc. Date: 2024-10-14 **Doc. Ref:** IN139328SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 4629.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% AL	CS	24 X 500ML	W2	Not Ordered / Dupl	A0239	10

Total Number of Items to be credited on Decument Ref: IN139328SH (1 Product Type) 10

Authorized by:_____

[date]

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Credit Memo

Reference No.:	**CN093267**
Date:	17-Oct-2024
Due Date:	
Customer ID:	C53494
Currency:	ZAR
Customer VAT #	4720105826
Source:	LRFG04

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

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
RC	CN093209	SS159501	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	10.0000	CASE	415.0000	3%	124.50	4,025.50

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 0.00

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

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Total (ZAR):	**4,629.33**

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Returns:

SHP 20L Keg	
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Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
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