

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.: IN145679
Date: 12-Nov-2024
Due Date: 26-Nov-2024
Customer ID: C12424
Currency: ZAR
Source: LRFG04

BILL TO:		SHIP TO:	
Ikhwezi Foods (Pty) Ltd 137 Durban Street Greytown Pietermaritzburg KZN 3209 SOUTH AFRICA 0334172062		SHIP VIA: LRSAC Ultra Liquors Express Greytown 137 Durban Street Greytown Pietermaritzburg KZN 3209 SOUTH AFRICA 0333472062 0787020722	
CUSTOMER REF. NUMBER		TERMS	
Dylan- NDD Tuesday-Please ensure		2.5% 14 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO138720	SS166056			Dylan- NDD Tuesday-Please ensure payment	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	252.0000	CASE	270.0000	3%	2,041.20	65,998.80
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	7%	1,167.04	15,505.00
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	3,861.00	25,839.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 3,086.11

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

Sales Total: 109,754.44

Tax Total: 16,463.17

Total (ZAR): 126,217.61

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: 14/11/24	
GRV: _____	RFC: _____
1st CHECK:	2nd CHECK: _____
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS GREYTOWN	

Page: 1 of 1

IKHWEZI FOODS (PTY) LTD
ONLY OUTERS CHECKED
WE RESERVE THE RIGHT TO
CLAIM FOR ANY SHORTAGES OR
DAMAGES ONCE THE INSIDE
CONTENTS HAVE BEEN CHECKED



BRANCH
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS GREYTOWN
CK: 2017/159430/07 VAT: 4720105826
P.O. BOX 608, BALLITO, 4420
Accounts: (032) 946 2102
Branch: (033) 417 2052



CLAIM 098428

SUPPLIER Signal Hill

DATE 14 / 11 / 2024

DELIVERY NOTE	INVOICE NO.
	145679

DESCRIPTION	PACK SIZE	QTY	UNIT COST		DISCOUNT		TOTAL COST	
Empty Strongbow rules only	1	154	10	44			1607	76
Empty Strongbow bottles only	12	1824	1	74			3173	76

SHORT DELIVERED	
DISCOUNT NOT GIVEN	
INCORRECT PRICE	

DAMAGED/UNSALEABLE	
NOT ORDERED	
GOODS RETURNED	<input checked="" type="checkbox"/>

FREE STOCK CLAIM	
SUBSIDY CLAIM	
OTHER:	

SUBTOTAL	4781	52
VAT	717	23
TOTAL	5498	75

The amount claimed will be deducted from our next remittance unless alternative arrangements are made with our accounting office.

SUPPLIER SIGNATURE [Signature]
SUPPLIER NAME (PRINT) Mlambo
SUPPLIER VEHICLE NUMBER RW604FS

TRADESTAR SIGNATURE [Signature]
TRADESTAR NAME (PRINT) LINDA
DATE 14 / 11 / 24

DB PRINT 031702 1999

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 2541

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

DRIVER NAME


M/123

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1809	VEHICLE REG No:	FZW 604 FS
CUSTOMER		DATE RECEIVED	14/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Returnable cases w/b	154				IN 1456795H
2)					
3)					
4)					
5)					
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: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobení East
4060

Clairwood Logistics Park
Basil February Road
Mobení East
4060

CN097107



Liquor Runners

Setwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR31751

2024-11-14 19:08:07

LOAD SHEET Reference - LSID 1808, DATE Delivered - 2024-11-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 604 FS	FUSO FN25-270 FC (C 14		S.M. MLAMBO		

Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUOR GREYTOWN

Brief Description of Credit:

Principal Customer Code: C12424

Doc. Date: 2024-11-12 Doc. Ref: IN145679SH 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		154

Total Number of Items to be credited on Document Ref: IN145679SH (1 Product Type)

154

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.: CN097193
Date: 15-Nov-2024
Due Date: 29-Nov-2024
Customer ID: C12424
Currency: ZAR
Source: LRF004

BILL TO:		SHIP TO:	
Ikhwezi Foods (Pty) Ltd 137 Durban Street Greytown Pietermaritzburg KZN 3209 SOUTH AFRICA 0334172062		SHIP VIA: LRSAC Ultra Liquors Express Greytown 137 Durban Street Greytown Pietermaritzburg KZN 3209 SOUTH AFRICA 0333472062 0787020722	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN097107	SS167220					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml – Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28

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: 4,823.28

Tax Total: 723.49

Total (ZAR): 5,546.77

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	
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