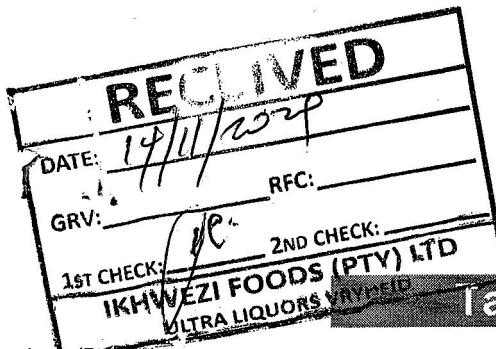


SIGNAL HILL PRODUCTS

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.: IN145680
Date: 12-Nov-2024
Due Date: 12-Dec-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	
Dylan - NDD Tuesday - Please ensure	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO138733	SS166061		Dylan - NDD Tuesday - Please ensure paym		
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)	84.0000	CASE	270.0000	4%	907.20	21,772.80
2	FG CD-051: Strongbow Gold 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-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	7%	2,334.09	31,009.99
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
6	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

Sent back

Driver: *Lwaga*
Driver Signature: *[Signature]*

Cust Received By:

DPBC Packed By:

Truck Reg: *Hx0 195 fo*

Cust Signature

DPBC Checked By:

Date:

Settlement Discount: R 1,082.46

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

Sales Total: 101,361.71
Tax Total: 15,204.26
Total (ZAR): 116,565.97

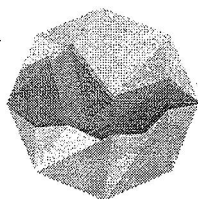
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns:

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



Liquor Distributor Durban
Signed: *[Signature]*



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Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN145680
Date: 12-Nov-2024
Due Date: 12-Dec-2024
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	
Dylan - NDD Tuesday - Please ensure		1% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO138733		SS166061		Dylan - NDD Tuesday - Please ensure paym		
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)	84.0000	CASE	270.0000	4%	907.20	21,772.80	
2	FG CD-051: Strongbow Gold 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-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	7%	2,334.09	31,009.99	
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28	
6	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: Zungu

Driver Signature:

Truck Reg: HXD 195 J

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,082.46

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

Sales Total: 101,361.71
Tax Total: 15,204.26
Total (ZAR): 116,565.97

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	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2545

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>1802</u>	VEHICLE REG No: <u>HXD 195 FS</u>

CUSTOMER	DATE RECEIVED <u>15-11-2024</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Ultra Vryheid					
2) Strongbow Red Berry Cans	90	(Semi Hill)	Defective	2024	Short Dated
3)					In: 145680
4)					
5) Sharpe Lig Vryheid					
6) Annabelle Rose 750	5	(15WV)			Short dated
7) Annabelle Blanche	2				In: 41134613
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>3</u> BLUE #1					
OTHER					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN091102



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR31752

2024-11-15 04:15:59

LOAD SHEET Reference - LSID 1802, DATE Delivered - 2024-11-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS VRYHEID

Brief Description of Credit:

Principal Customer Code: C17512

Doc. Date: 2024-11-12 Doc. Ref: IN145680SH GRV: STAMPED/SIG Credit Type: Part Credit Invoice Amt: R 116566

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	W5	Client Returned	A4073710E1	90

Total Number of Items to be credited on Document Ref: IN145680SH (1 Product Type)

90

Authorized by: _____

[date]



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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.: CN097192
Date: 15-Nov-2024
Due Date: 15-Dec-2024
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	CN097103	SS167216					
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)	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 0.00

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

Sales Total: 25,839.00

Tax Total: 3,875.85

Total (ZAR): 29,714.85

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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Chep returns for credit	

