

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.: IN148703
Date: 28-Nov-2024
Due Date: 28-Dec-2024
Customer ID: C13004
Currency: ZAR
Customer VAT #: 4720105826
Source: LRFG04

BILL TO:		SHIP TO:
Ikhwezi Foods (Pty) Ltd 32 Symmonds Street Melmoth Melmoth KZN 3835 SOUTH AFRICA 035 450 2077 063 696 3089		SHIP VIA: LRSAC Ikhwezi Liquors Melmoth 32 Symmonds Street Melmoth Melmoth KZN 3835 SOUTH AFRICA 0810233795 0843974712
CUSTOMER REF. NUMBER	TERMS	CONTACT
Brian - NDD Monday	2.5% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO142926	SS170349			Brian - NDD Monday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-524: Striped Horse Milk Stout - 24 x 500ml Can (6.0% ALC/VOL)	5.0000	CASE	315.0000	7%	110.25	1,464.75
2	FG BR-471: Striped Horse Lager - 24 x 500ml Cans (5.0 % ALC/VOL)	2.0000	CASE	295.0000	8%	47.20	542.80
3	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	5.0000	CASE	200.0000	11.5%	115.00	885.00
4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	5.5%	19.80	340.20

Driver:

A. YAGOR

DPBC Packed By:

Driver Signature:

Cust Received By:

not graded

DPBC Checked By:

Truck Reg:

F2W616ES

Cust Signature

Date:

21/12/24

Settlement Discount: R 92.94

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

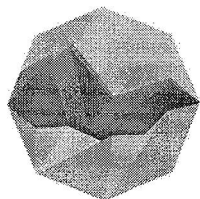
Sales Total: 3,232.75
Tax Total: 484.91
Total (ZAR): 3,717.66

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	





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CUSTOMER REF. NUMBER		TERMS	
Brian - NDD Monday		2.5% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO142926	SS170349			Brian - NDD Monday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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4	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	5.5%	19.80	340.20

Driver:

AYANDA

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

FZW616FS

Cust Signature

Date:

02/12/24

Settlement Discount: R 92.94

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

Sales Total: 3,232.75

Tax Total: 484.91

Total (ZAR): 3,717.66

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

GOODS RECEIPT / ISSUE

Nº 52099

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>2094</u>	VEHICLE REG No:	<u>FZW 616 FS</u>
CUSTOMER		DATE RECEIVED	<u>03/12/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Aspartello Carbon Box (EX250)					
2) AN					
3) Stopped horse 660ml Stout	5				NOT ORDERED
4) Stopped horse stout can 300ml	5				
5) Stopped horse lager can 500ml	2				
6)					
7) Full invoice returned					DS 1153834
8) " " "					41140014
9) " " "					41140013
10) Full invoice returned					41140012
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 12 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Sibusiso DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2622

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

DRIVER NAME ANANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2094</u>	VEHICLE REG No:	<u>F2U 616 FS</u>

CUSTOMER		DATE RECEIVED	<u>03/12/2014</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Stripped horse stout 600ml	5				Customer returned the
2) Stripped horse stout 500ml	5				Stout not ordered W/4870?
3) Stripped horse lager 500ml	2				
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: <u>Ebusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060

Clairwood Logistics Park
Basil February Road
Moben East
4060

CNO99411
Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR37819

2024-12-03 01:48:39

LOAD SHEET Reference - LSID 2094, DATE Delivered - 2024-12-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FN25-270 FC (C 14		A. NGCOBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: IKHWEZI WHOLESALERS MEL

Brief Description of Credit:

Principal Customer Code: C13004

Doc. Date: 2024-11-28 Doc. Ref: IN148703SH GRV: Credit Type: Credit Invoice Amt: R 3717.66

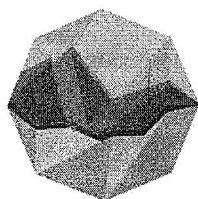
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-375	Striped Horse Lager - 12 x 600ml NRBs (5% ALC/	CS	12 x 600ML	W2	Not Ordered / Dupl	0A6111	2
FG BR-471	Striped Horse Lager - 24 x 500ml Cans (5.0 % AL	CS	24 x 500ml	W2	Not Ordered / Dupl	B9AA1	2
FG BR-420	Striped Horse Milk Stout - 12 x 600ml NRBs (6.0	CS	12 x 600ML	W2	Not Ordered / Dupl	110B9	5
FG BR-524	Striped Horse Milk Stout - 24 x 500ml Can (6.0%	CS	24 x 500ml	W2	Not Ordered / Dupl	1FFF4	5

Total Number of Items to be credited on Document Ref: IN148703SH (4 Product Type)

14

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.: CN099508
Date: 03-Dec-2024
Due Date: 02-Jan-2025
Customer ID: C13004
Currency: ZAR
Customer VAT #: 4720105826
Source: LRFG04

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Ikhwezi Foods (Pty) Ltd 32 Symmonds Street Melmoth Melmoth KZN 3835 SOUTH AFRICA 035 450 2077 063 696 3089		SHIP VIA: LRSAC Ikhwezi Liquors Melmoth 32 Symmonds Street Melmoth Melmoth KZN 3835 SOUTH AFRICA 0810233795 0843974712
CUSTOMER REF. NUMBER	TERMS	CONTACT

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
RC		CN099411		SS171646			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	2.0000	CASE	180.0000	5.5%	19.80	340.20
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Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

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

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SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
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KIX

