



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.: IN154557
Date: 19-Dec-2024
Due Date: 18-Jan-2025
Customer ID: C12427
Currency: ZAR
Customer VAT #: 4720105826
Source: LRF004

BILL TO:		SHIP TO:	
Ikhwezi Foods (Pty) Ltd 2 Hope Street, Kokstad Kwazulu-Natal Kokstad KZN 4700 SOUTH AFRICA 0329462102		SHIP VIA: LRSAC Ultra Liquors Kokstad 2 Hope Street, Kokstad Kwazulu-Natal Kokstad KZN 4700 SOUTH AFRICA 0799799030	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Matt - NDD Friday		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO148606	SS176851		Matt - NDD Friday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	180.0000	CASE	325.0000	3%	1,755.00	56,745.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 652.57

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

Sales Total: 56,745.00

Tax Total: 8,511.75

Total (ZAR): 65,256.75

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
Signed:



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Customer ID: C12427
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Customer VAT #: 4720105826
Source: LRFG04

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Ikhwezi Foods (Pty) Ltd 2 Hope Street, Kokstad Kwazulu-Natal Kokstad KZN 4700 SOUTH AFRICA 0329462102		SHIP VIA: LRSAC Ultra Liquors Kokstad 2 Hope Street, Kokstad Kwazulu-Natal Kokstad KZN 4700 SOUTH AFRICA 0799799030	
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Strongbow Crates and Bottles	
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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2740

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

DRIVER NAME Kole

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>2461</u>	VEHICLE REG No: <u>F2V 603-B</u>		
CUSTOMER		DATE RECEIVED	<u>20-12-2019</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) * Top Kokstad					
2)					
3) Royal Flush Gin 20		6			220932
4)					Stock not ordered
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
TOTAL					

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

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

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN 102326

L

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR45197

2024-12-20 20:06:21

LOAD SHEET Reference - LSID 2461, DATE Delivered - 2024-12-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 603 FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		
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Reason for Credit: No Stock in Warehouse

Customer Name: ULTRA LIQUORS KOKSTAD

Brief Description of Credit:

Principal Customer Code: C12427

Doc. Date: 2024-12-18 Doc. Ref: IN154557SH GRV: Credit Type: Credit Invoice Amt: R 65256.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-013	KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	CS	24 x 440ml	NS	No Stock in Wareho	46EF12	180

Total Number of Items to be credited on Document Ref: IN154557SH (1 Product Type) 180

Authorized by: _____

[date]





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Phone: +27 (0) 21 203 2490
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Credit Memo

Reference No.: CN102382
Date: 24-Dec-2024
Due Date: 23-Jan-2025
Customer ID: C12427
Currency: ZAR
Customer VAT #: 4720105826
Source: LRF04

BILL TO:		SHIP TO:	
Ikhwezi Foods (Pty) Ltd 2 Hope Street, Kokstad Kwazulu-Natal Kokstad KZN 4700 SOUTH AFRICA 0329462102		SHIP VIA: LRSAC Ultra Liquors Kokstad 2 Hope Street, Kokstad Kwazulu-Natal Kokstad KZN 4700 SOUTH AFRICA 0799799030	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN102324	SS179334					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	180.0000	CASE	325.0000	3%	1,755.00	56,745.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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