

SIGNAL HILL PRODUCTS

Liquor Kurners Durban  
DERONIEPEPO

DATE:

TIME:

**Tax Invoice**

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

Reference No.:

IN159327

Date:

21-Jan-2025

Due Date:

04-Feb-2025

Customer ID:

C12424

Currency:

ZAR

Source:

**BILL TO:**

Ikhwezi Foods (Pty) Ltd  
137 Durban Street  
Greytown  
Pietermaritzburg KZN 3209  
SOUTH AFRICA  
0334172062

**SHIP TO:**

SHIP VIA: LRSAC  
Ultra Liquors Express Greytown  
137 Durban Street  
Greytown  
Pietermaritzburg KZN 3209  
SOUTH AFRICA  
0334172062  
0787020722

**CUSTOMER REF. NUMBER**

**TERMS**

**CONTACT**

Corne - NND 23 Thursday

2.5% 14 days from invoice

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	Nan	0.00	2,517.52
<b>SO TYPE</b>		<b>SHIPMENT NUMBER</b>					
SO		SS183556					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	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
3	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	3%	680.40	21,999.60
4	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	2.0000	CASE	342.0000	3%	20.52	663.48
5	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	2.0000	CASE	280.0000	11%	61.60	498.40

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

**Settlement Discount:** R 2,360.25

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

**Sales Total:**

79,906.48

**Tax Total:**

11,985.97

**Total (ZAR):**

91,892.45

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	



Page: 1 of 1

<b>RECEIVED</b>	
DATE: 23/01/25	
GRV: _____	RFQ: _____
SIGN:	
<b>IKHWEZI FOODS (PTY) LTD</b>	
ULTRA LIQUORS GREYTOWN	

**IKHWEZI FOODS (PTY) LTD**  
ULTRA LIQUORS GREYTOWN  
CK: 2017/159430/07 VAT: 4720105828  
P.O. BOX 608, BALLITO, 4220  
Accounts: (032) 946 2102  
Branch: (033) 417 2062

# TRADESTAR

*Ikhwezi*

**BRANCH**  
**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

# TRADESTAR

Inkanyezi

**CLAIM** 098264

SUPPLIER ..... SIGNAL HILL PRODUCTS

DATE ..... 23/01/25

SHORT DELIVERED	
DISCOUNT NOT GIVEN	
INCORRECT PRICE	

DAMAGED/UNSALEABLE  
NOT ORDERED  
GOODS RETURNED

FREE STOCK CLAIM  
SUBSIDY CLAIM  
OTHER:

SUBTOTAL	4040	28
VAT	606	04
TOTAL	4646	32

**SUPPLIER SIGNATURE**

2nd Qtr 2014 ~~Approvals~~  
SUPPLIER NAME (PRINT)  
H&P (95) P-S

SUPPLIER NAME (PRINT)  
H&D 195 PWS

.....  
**TRADESTAR SIGNATURE**

TRADESTAR NAME (PRINT)  
MSA Bulo

.....  
TRADESTAR NAME (PRINT)

23 / 01 / 29  
DATE

# LIQUOR RUNNERS

Durban

## GOODS RECEIPT / ISSUE

No 55279

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>2933</u>		VEHICLE REG No:	<u>H XD 195 FS</u>
CUSTOMER			DATE RECEIVED	<u>23-01-25</u>

### UPLIFTNOTE

DESCRIPTION	RECEIVED	Cases Received	Units Received	REMARKS
	Cases	Units	Damaged	INV. NO.
1) CIAO PiMA COLADA	1			RD
2) CIAO MANCHO	1			RD
3) CIAO VODCAMO	1			RD
4) CIAO COSMO	1			KWV 41123 RD
5) HOOCH PASSION 440ML	1			Campos 146562 RD
6) HOOCH BLACK currant	3			RD
7) HOOCH APPLE440	1			RD
8) SKYY Pineapple		3		RD
9) SKYY Cherry		3		RD
10) SKYY RASpberry		3		RD
11) SKYY Passion		3		RD
12) SKYY Blood ORANGE		1		RD
13) SKYY Citrus		3		RD
14) Hooch Howler Boot		6		RD
15) SourMonkey Apple		6		RD
16) Bug Blue		12		RD
17) Bug booster		1		RD
18) Bug Stag		2		RD
19) Bug Red		2		RD
20) HENNESSY VS Gift	10			Not ordered
PALET CONTROL: GKN	BLUE 7 #1			
OTHER				
<b>TOTAL</b>				

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

CHECKED ON RECEIPT BY: \_\_\_\_\_ DRIVER: A. Z

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_ PAGE: \_\_\_\_\_

# LIQUOR RUNNERS

Durban

## GOODS RECEIPT / ISSUE

No. 55280

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>2933</u>		VEHICLE REG No: <u>HXD 195 FS</u>		
CUSTOMER		DATE RECEIVED <u>23-01-25</u>		

### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) HENNESSY VSOP NW	<u>3</u>				Not ordered
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	7 #1			
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Themba</u>	DRIVER: <u>H. G. S.</u>
TIME COMPLETED: _____	PAGE: _____
	PAGE: _____

# LIQUOR RUNNERS

Durban

## GOODS RECEIPT / ISSUE

No 55277

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>2933</u>		VEHICLE REG No: <u>HXD 195</u>		
CUSTOMER		DATE RECEIVED <u>23-01-2025</u>		

### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Empty Crates	44				
2) Empty Crates	44				
3) Empty Crates	40				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 16 #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Themba</u>	DRIVER: <u>H. J. D.</u>
TIME COMPLETED: _____	PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Moheni East  
4060

CN106292

Clairwood Logistics Park  
Basil February Road  
Moheni East  
4060



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

## REQUEST FOR CREDIT - CR52891

2025-01-24 06:28:26

LOAD SHEET Reference - LSID 2933, DATE Delivered - 2025-01-23

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		
Reason for Credit:		Crates Returned	Customer Name: ULTRA LIQUOR GREYTOWN		
Brief Description of Credit:					
Principal Customer Code: C12424					

Doc. Date: 2025-01-21 Doc. Ref: IN159327SH GRV: STAMPED/SIG Credit Type: Clean - Cra Invoice Amt: R 0

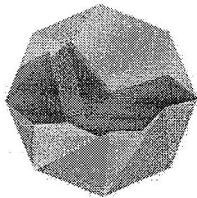
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES	CS	12 X 660ML	CR	Crates Returned		129

Total Number of Items to be credited on Document Ref: IN159327SH (1 Product Type)

129

Authorized by: \_\_\_\_\_  
[date]

1/1



**SIGNAL HILL PRODUCTS**

## Credit Memo

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

Reference No.: **CN106294**  
Date: **24-Jan-2025**  
Due Date: **07-Feb-2025**  
Customer ID: **C12424**  
Currency: **ZAR**  
Source: **LRFG04**

BILL TO:		SHIP TO:		CONTACT		
CUSTOMER REF. NUMBER		TERMS		CONTACT		
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	129.0000	UNIT	31.3200	0%	0.00
						4,040.28

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

<b>Settlement Discount:</b> <b>R 0.00</b>	<b>Sales Total:</b> <b>4,040.28</b>
<b>Note :</b> Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b> <b>606.04</b>
	<b>Total (ZAR):</b> <b>4,646.32</b>
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	

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