

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.: IN159561  
Date: 22-Jan-2025  
Due Date: 21-Feb-2025  
Customer ID: C12427  
Currency: ZAR  
Customer VAT #: 4720105826  
Source:

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	
Rodney Matatiele- NDD Friday	1% 30 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	5,754.32

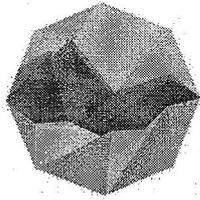
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO153621	SS183644	Rodney Matatiele- NDD Friday

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)	10.0000	CASE	270.0000	3%	81.00	2,619.00
4	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	10.0000	CASE	280.0000	11%	308.00	2,492.00
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
7	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
9	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	40.0000	CASE	415.0000	3%	498.00	16,102.00
10	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.0000	CASE	330.0000	8%	1,056.00	12,144.00
11	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.0000	CASE	330.0000	8%	1,056.00	12,144.00

<b>RECEIVED</b>	
DATE: 24/01/25	
GRV: _____	RFC: _____
SIGN: _____	
<b>IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS KOKSTAD</b>	

Continued...

Page: 1 of 2



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Tax Invoice

Reference No.: IN159561
Date: 22-Jan-2025
Due Date: 21-Feb-2025
Customer ID: C12427
Currency: ZAR
Customer VAT #: 4720105826
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Contains address and contact details for Ikhwezi Foods (Pty) Ltd and shipping information via LRSAC.

RECEIVED stamp with fields for DATE (24/01/24), GRV, RFC, SIGN, and company name IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS KOKSTAD.

Driver: Charles

Driver Signature

Truck Reg: JH607C GP

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 24/01/24

Table with settlement details: Settlement Discount: R 1,605.33, Note: Please note settlement discount doesn't include returnable items. Summary: Sales Total: 139,413.04, Tax Total: 20,911.96, Total (ZAR): 160,325.00.

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:

Returns table with columns for item description and quantity. Includes rows for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (231), Strongbow Crates only, Chep exchanged/swopped with LR, and Chep returns for credit.



# ULTRA LIQUORS KOKSTAD

2 HOPE STREET  
KOKSTAD  
039 004 0029



07000993205001  
Friday, 24 January, 2025  
10:47:38

## Goods Received Credit Note - Goods Returned - -Reprint

993.205

Supplier Address		1791 SIGNAL HILL PRODUCT (PTY)LTD		Claim no		205#000000993		Delivery Invoice		2025/01/24 00:00	
Tel		Fax		User		159561		Claim Seq		2025/01/31 00:00	
E-Mail		Contact Person		Workstation		TAPELO PAKKIES (4)		GRV Seq		41020	
				Document No		205		GST No			
				Date		2025/01/24 11:16					
				Order No		#					

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
TS23480		Z EMPTY STRONGBOW BOTTLE EACH	1	0	0	0	0	2772	2772	1.74	4820.51
TS23481		Z EMPTY STRONGBOW CRATE EACH	1	0	0	0	0	231	231	10.43	2410.44

Name (Print Please) <i>Charlas</i>		Signature 		Sub Total: <b>7 230.95</b>	
Date <i>24/01/25</i>		JH 60 TC GP		GST: <b>1 084.65</b>	
				Total: <b>8 315.58</b>	

RECEIVED
DATE: <i>24/01/25</i>
GRV: .....
SIGN:
KWAZI FOODS (PTY) LTD ULTRA LIQUORS KOKSTAD





# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

N<sup>o</sup> 1080

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

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2948</u>	VEHICLE REG No:	<u>JH60 TC GP</u>

CUSTOMER	<u>Ultra Liquor Store</u>	DATE RECEIVED	<u>24/01/25</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Strong Bow Gold 440 ml</u>	<u>1</u>			<u>1</u>	<u>Quantity issue</u>
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					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

01106368



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR53174 2025-01-24 19:13:46**

LOAD SHEET Reference - LSID 2948, DATE Delivered - 2025-01-24

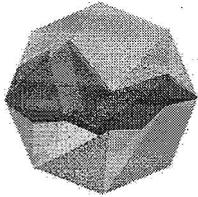
Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JH60TCGP	FTR 850 AMT F/C C/C 8				
<b>Reason for Credit:</b>		<b>Leakage</b>	<b>Customer Name: ULTRA LIQUORS KOKSTAD</b>		
<b>Brief Description of Credit:</b>					
<b>Principal Customer Code: C12427</b>					

**Doc. Date:** 2025-01-22 **Doc. Ref:** IN159561SH **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 160325

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	R5	Leakage	A4252710E1	1

Total Number of Items to be credited on Document Ref: IN159561SH (1 Product Type) 1

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



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 166 Gunners Circle  
 Epping 1  
 Cape Town, WC, 7460  
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 Web: http://www.signalhillproducts.com

## Credit Memo

Reference No.: CN106390  
 Date: 27-Jan-2025  
 Due Date: 26-Feb-2025  
 Customer ID: C12427  
 Currency: ZAR  
 Customer VAT #: 4720105826  
 Source:

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	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	26.40

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN106368	SS184299					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	8%	26.40	303.60

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

<b>Settlement Discount:</b>	R 0.00	<b>Sales Total:</b>	<b>303.60</b>
<b>Note :</b>	Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b>	<b>45.54</b>
		<b>Total (ZAR):</b>	<b>349.14</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			

**Returns:**

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

