

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.: IN159669
Date: 23-Jan-2025
Due Date: 22-Feb-2025
Customer ID: C12426
Currency: ZAR
Source:

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

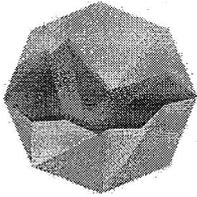
Summary table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount, 0.0000, 0.0000, NaN, 0.00, 3,204.33

Main items table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists 11 items including KIX Rosé Raspberry Peach Spritzer, Miller Lime, Striped Horse Lager, etc.

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

RECEIVED
DATE: 27.01.25
GRV: 270103 RFC:
SIGN: [Signature]
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS ESHOWE

Continued...



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Reference No.: IN159669
Date: 23-Jan-2025
Due Date: 22-Feb-2025
Customer ID: C12426
Currency: ZAR
Source:

BILL TO:	SHIP TO:	
Ikhwezi Foods (Pty) Ltd 2 Hely St, Eshowe 17 Rynhoud Street Eshowe KZN 3815 SOUTH AFRICA 0354744411	SHIP VIA: LRSAC Ultra Liquors Eshowe 2 Hely St, Eshowe 17 Rynhoud Street Eshowe KZN 3815 SOUTH AFRICA 0354744411	
CUSTOMER REF. NUMBER	TERMS	CONTACT
103#000001219 - Wiseman - NDD :	1% 30 days from invoice	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 647.38	Sales Total: 53,664.17
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 8,049.63
	Total (ZAR): 61,713.80
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 55300

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

DRIVER NAME Qaphelani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2968</u>	VEHICLE REG No:	<u>HX1 195 FJ</u>
CUSTOMER:		DATE RECEIVED	<u>27/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ^{Lime} Miller hadder NRB (24x330ml)	5				Client RETURNED
2) Hooch can APPLE (24x400ml)	5				They have too much stock
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>13</u> BLUE #1					
OTHER					
TOTAL					

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

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

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1084

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

DRIVER NAME Q. P. Kela

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2968</u>	VEHICLE REG No:	<u>HXL 195 F</u>
CUSTOMER		DATE RECEIVED	<u>27/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Miller Lime Saddle NAB (24x30cm)	5				The customer returned the
2)					stock because they have enough
3)					Stock
4)					IN 159669
5) Hoach Blast Apple can (24x40cm)	5				The customer returned the stock
6)					because they have enough stock
7)					IN 152878
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

CN 106576



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR53446

2025-01-27 19:18:12

LOAD SHEET Reference - LSID 2968, DATE Delivered - 2025-01-27

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 ESHOWE

Brief Description of Credit:

Principal Customer Code: C12426

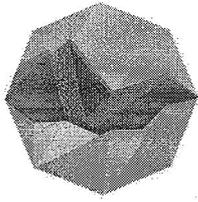
Doc. Date: 2025-01-23 **Doc. Ref:** IN159669SH **GRV:** 270103 **Credit Type:** Part Credit **Invoice Amt:** R 61713.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG BR-544	Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	CS	24 x 330ML	W5	Client Returned	1DA53	5

Total Number of Items to be credited on Document Ref: IN159669SH (1 Product Type)

Authorized by: _____

[date]



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Credit Memo

Reference No.: CN106621
Date: 28-Jan-2025
Due Date: 27-Feb-2025
Customer ID: C12426
Currency: ZAR
Source:

Table with columns: BILL TO, SHIP TO, SHIP VIA, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Ikhwezi Foods (Pty) Ltd and Ultra Liquors Eshowe.

Table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Row 1: RC, CN106516, SS184511.

Table with columns: No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 2: FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL).

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank and company details.

Returns:

Table with 2 columns for returns: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.

