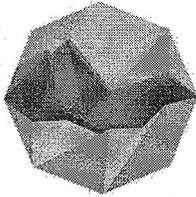


Liquor Suppliers Durban

UNPAID

Signed _____

Tax Invoice



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

Reference No.: **IN163609**
 Date: 26-Feb-2025
 Due Date: 28-Mar-2025
 Customer ID: C41706
 Currency: ZAR
 Customer VAT #: 4720105826
 Source: LRF04

BILL TO:		SHIP TO:	
Ikhwezi Foods (Pty) Ltd 1 Northpoint Ave Umhlali Umhlali KZN 4390 SOUTH AFRICA 0329462102		SHIP VIA: LRSAC Ultra Liquors Umhlali 1 Northpoint Ave Umhlali Umhlali KZN 4390 SOUTH AFRICA 0329462102	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Justin - NDD FRI	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO159084	SS189124		Justin - NDD FRI			
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)	90.0000	CASE	325.0000	6%	1,755.00	27,495.00
2	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBS (4% ALC/VOL)	2.0000	CASE	260.0000	3%	15.60	504.40

Driver: *Khemjisan*
 Driver Signature: *[Signature]*
 Truck Reg: *KW 625*

DPBC Packed By:
 Cust Received By:
 DPBC Checked By:
 Cust Signature
 Date:

Settlement Discount: R 339.70	Sales Total: 27,999.40
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 4,199.91
	Total (ZAR): 32,199.31
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	77
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



RECEIVED
 DATE: 28/02/2025
 GRV: 280216 RFC:
 1st CHECK: *[Signature]* 2nd CHECK:
IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS UMHLALI

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



ULTRA LIQUORS UMHLALI

1 North Point Avenue
Shakas Head, Umhlali
VAT 4720105826
NLA 18545

07000925201001

Goods Received Credit Note - Goods Returned -				925.201		
Supplier Address		Signal Hill				
1791						
Tel: 631935790		Claim no: CL034-000000925		2025/02/28 00:00		
Fax: BC MASIBEMUNYE		User: JUSTIN GATLAND (2)		2025/03/07 00:00		
E-Mail:		Workstation: 201		Invoice		
Contact Person:		Document no: 205/02/28 15:16		Claim Seq: 200892		
		Date: #		GRV Seq		
		Order No:		Vat No		
Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
TS23480		Z EMPTY STRONGBOW BOTTLE EACH	1	924.00	1.74	1606.97
TS23481		Z EMPTY STRONGBOW CRATE EACH	1	77.00	10.43	803.48
Name (Print Please)				Sub Total:		2 410.45
Date: 28/2/2025				Tax:		361.56
Signature: <i>[Signature]</i>				Total:		2 772.01
Incorrect Unit Price				Incorrect Inv. Totals	Stock Dumped	
Incorrect Discount				Incorrect Tax Rate	Goods Returned	Bonus Quantity
Promotional Claim				Short Delivered	Incorrect Unit Charge	Other

Faw 625 FS

RECEIVED	
DATE: 28/02/2025	RFC:
GRV: 280216	2nd CHECK:
1st CHECK: <i>[Signature]</i>	
IKHWEZI FOODS (PTY) LTD	
ULTRA LIQUORS UMHLALI	



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 54139

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

DRIVER NAME Khanyisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>3456</u>	VEHICLE REG No: <u>fzw 625 fs</u>		
CUSTOMER		DATE RECEIVED	<u>28-02-2018</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Erdinger Weissbier 30L	5				Empty
2) Belburner 30L	1				Empty
3) Kwu classic Merlot 750	2				upliftment
4) Crate with Bottles	27				empty
5) Erdinger Weissbier 750	1				store want
6) Jameson STD 250	15				uplift note
7) Ballantine finest 250	3				duplicate add
8)					
9) Belgravia Duglennan 40	4				
10) Belgravia 200ml	1				
11) Red SP Emory 275	1				
12) Ronlebaro 750	1				
13) Annabell 750					
14) CAO Paradise Bliss 2L	1				
15) Jameson Special Reserve	2				
16) Chateau Silver	2				
17) Absolut vodka	2				
18) Jameson STD 250	5				
19) Ballantine finest 250	3				
20) Glenlivet 750mls Reserve		2			
PALET CONTROL: GKN 9 BLUE #1					
OTHER					
TOTAL					

R.D.
CAO
BALLANTINE

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

CHECKED ON RECEIPT BY: <u>AA</u>	DRIVER: <u>Khanyisani</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mofeni East
4060

Clairwood Logistics Park
Basil February Road
Mofeni East
4060

CN111206



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR61229

2025-02-28 22:01:31

LOAD SHEET Reference - LSID 3456, DATE Delivered - 2025-02-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	K. MAKHOBA		

Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUORS UMHLALI

Brief Description of Credit:

Principal Customer Code: C41706

Doc. Date: 2025-02-26 Doc. Ref: IN163609SH GRV: 280216 Credit Type: Clean - Cra Invoice Amt: R 0

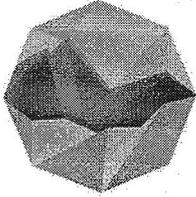
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	RETURNABLE CRATE WITH BOTTLES (12 X 660ML	CS	12 X 660ML	CR	Crates Returned		77

Total Number of Items to be credited on Document Ref: IN163609SH (1 Product Type)

77

Authorized by: _____

[date]



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

Credit Memo

Reference No.: CN111222
Date: 05-Mar-2025
Due Date: 04-Apr-2025
Customer ID: C41706
Currency: ZAR
Customer VAT #: 4720105826
Source: LRFG04

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

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY, UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 2,411.64

Tax Total: 361.75

Total (ZAR): 2,773.39

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:

Table with 2 columns: Returns description, Amount. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.

