

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.: IN165652
Date: 12-Mar-2025
Due Date: 30-Apr-2025
Customer ID: C54549
Currency: ZAR
Customer VAT #: 4720105826
Source: LRF04

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes recipient address (Ikhwezi Foods) and shipping details (SHIP VIA: LRSAC).

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Gold Cider and Returnable Crates.

RECEIVED
DATE: 14/03/2025
GRV: [Signature] RFC:
1st CHECK: 2nd CHECK:
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS MATATIELE
Cust Signature

Liquor Runners Durban
DEBRIEFED
Signed [Signature]

Driver:
Driver Signature:
Truck Reg:

DPBC Packed By:
DPBC Checked By:
Date:

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns table with columns for item type and quantity. Includes rows for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (207), etc.





# MATAT LIQUORS

STATION STREET  
MATATIELE

07000601105001

## Goods Received Credit Note - Goods Returned -

| 1791<br>Supplier Address        |                 | SIGNAL HILL                        |           | 601.105                              |             |            |
|---------------------------------|-----------------|------------------------------------|-----------|--------------------------------------|-------------|------------|
| Tel<br>631935790                |                 | Claim no<br>CLO33-000000601        |           | Delivery Invoice<br>2025/03/14 00:00 |             |            |
| Fax<br>E-Mail<br>BC MASIBEMUNYE |                 | User<br>RODNEY (2)                 |           | Invoice<br>2025/03/21 00:00          |             |            |
| Contact Person                  |                 | Workstation<br>105                 |           | Claim Seq<br>120600                  |             |            |
|                                 |                 | Date<br>2025/03/14 11:35           |           | GRV Seq                              |             |            |
|                                 |                 | Order No<br>#                      |           | Vat No                               |             |            |
| Product Code                    | Your Stock Code | Description                        | Pack Size | Claim Qty                            | Claim Price | Line Total |
| TS18838                         |                 | Z EMPTY AMSTELWINDHOEK GRATE EACH  | 1         | 207.00                               | 10.44       | 2161.08    |
| TS18219                         |                 | Z EMPTY AMSTELWINDHOEK BOTTLE EACH | 1         | 2484.00                              | 1.74        | 4322.16    |
| TS18796                         |                 | Z PALLET CHEP EACH                 | 1         | 2.00                                 | 187.00      | 374.00     |
| Name (Print Please)             |                 | Incorrect Unit Price               |           | Sub Total:                           |             | 6 857.24   |
| Date                            |                 | Incorrect Discount                 |           | Tax:                                 |             | 1 028.58   |
| 14/03/2025                      |                 | Promotional Claim                  |           | Total:                               |             | 7 885.82   |
| Signature                       |                 | Incorrect Inv. Totals              |           | Stock Dumped                         |             |            |
| NELISWA                         |                 | Incorrect Tax Rate                 |           | Goods Returned                       |             |            |
| Account                         |                 | Incorrect Unit Charge              |           | Other                                |             |            |



# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 1424

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

DRIVER NAME MLAMBO

|  |             |                 |                    |
|--|-------------|-----------------|--------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |             |                 |                    |
| LOAD SHEET No:   | <u>3652</u> | VEHICLE REG No: | <u>HR 32 20 GP</u> |

|          |  |               |                   |
|----------|--|---------------|-------------------|
| CUSTOMER |  | DATE RECEIVED | <u>16-03-2025</u> |
|----------|--|---------------|-------------------|

**UPLIFTNOTE**

| DESCRIPTION                      | RECEIVED   |               | Cases Received Damaged | Units Received Damaged | REMARKS<br>INV. NO.    |
|----------------------------------|------------|---------------|------------------------|------------------------|------------------------|
|                                  | Cases      | Units         |                        |                        |                        |
| 1) <u>LITRA LIQUORS MATATIEL</u> |            | <u>(SHIP)</u> |                        |                        |                        |
| 2) <u>CRATES WITH BTL</u>        | <u>207</u> |               |                        |                        | <u>CRATES RETURNED</u> |
| 3)                               |            |               |                        |                        | <u>IN 165652 SH</u>    |
| 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

0112243  


Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR64634 2025-03-16 07:40:10**

LOAD SHEET Reference - LSID 3652, DATE Delivered - 2025-03-14

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
| HR32ZDGP | CRONER PKE 250    | 6             | C.D. NGCOBO |            |         |

**Reason for Credit:** Client Returned

**Customer Name:** ULTRA LIQUORS MATATIELE

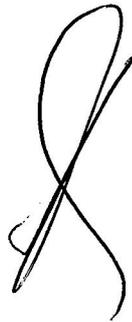
**Brief Description of Credit:**

**Principal Customer Code:** C54549

**Doc. Date:** 2025-03-12 **Doc. Ref:** IN165652SH **GRV:** STAMPED **Credit Type:** Clean - Cra **Invoice Amt:** R 0

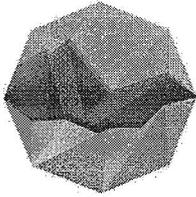
| Stock Code | Stock Description                         | Unit | Packsize | Reason Code | Reason          | Batch | QTY |
|------------|---|------|----------|-------------|-----------------|-------|-----|
| RT PA-035U | RETURNABLE CRATE WITH BOTTLES (1 X 650ML) | EA   | UNIT     | W5          | Client Returned |       | 207 |

**Total Number of Items to be credited on Document Ref:** IN165652SH (1 Product Type) **207**



**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.: CN112300  
 Date: 17-Mar-2025  
 Due Date: 30-Apr-2025  
 Customer ID: C54549  
 Currency: ZAR  
 Customer VAT #: 4720105826  
 Source: LRFG04

| BILL TO:  |       | SHIP TO:   |  |
|---|-------|--|--|
| Ikhwezi Foods (Pty) Ltd<br>Unit A Corner Green Road<br>& Station Road<br>Matatiele KZN 4700<br>SOUTH AFRICA<br>0329462102 |       | SHIP VIA: LRSAC<br>Ultra Liquors Matatiele<br>Unit A Corner Green Road<br>& Station Road<br>Matatiele KZN 4700<br>SOUTH AFRICA<br>0837451768 |  |
| CUSTOMER REF. NUMBER  | TERMS | CONTACT  |  |
|   |       |  |  |

| SO TYPE | SO NUMBER   | SHIPMENT NUMBER |      | CUSTOMER P.O. NO. |        |          |                |
|---------|---|-----------------|------|-------------------|--------|----------|----------------|
| RC      | CN112243  | SS192213        |      |                   |        |          |                |
| No.     | ITEM  | QTY.            | UOM  | UNIT PRICE        | DISC % | DISC AMT | EXTENDED PRICE |
| 1       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | 77.0000         | UNIT | 31.3200           | 0%     | 0.00     | 2,411.64       |
| 2       | RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit | 130.0000        | UNIT | 31.3200           | 0%     | 0.00     | 4,071.60       |

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> | 6,483.24 |
| <b>Note :</b>  | Please note settlement discount doesn't include returnable items. | <b>Tax Total:</b>   | 972.49   |
|  |   | <b>Total (ZAR):</b> | 7,455.73 |
| Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205<br>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         |  |

