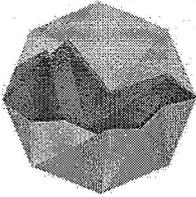


**RECEIVED**  
 DATE: 31/03/25  
 GRV: / RFC: /  
 SIGN: /  
**IKHWEZI LIQUORS**  
 GINGINDLOVU

**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



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.: **IN167817**  
 Date: 28-Mar-2025  
 Due Date: 27-Apr-2025  
 Customer ID: C13003  
 Currency: ZAR  
 Customer VAT #: 4720105826  
 Source: LRF04

BILL TO:	SHIP TO:	
Ikhwezi Foods (Pty) Ltd Shop 11, Ging Centre 11 Main Street Gingindlovu KZN 3800 SOUTH AFRICA 0329462102	SHIP VIA: LRSAC Ikhwezi Liquors - Ging Shop 11, Ging Centre 11 Main Street Gingindlovu KZN 3800 SOUTH AFRICA 0655854831	
CUSTOMER REF. NUMBER	TERMS	CONTACT
Alex (NDD - Monday)	2.5% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO163289	SS193987	Alex (NDD - Monday)				
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	22.0000	CASE	225.0000	8.5%	420.75	4,529.25
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	225.0000	8.5%	191.25	2,058.75
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	30.0000	CASE	340.0000	10.5%	1,071.00	9,129.00

1cs not received short

Driver: *Murden*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *FRV 279 JS*

Cust Signature

Date:

Settlement Discount: R 493.94

Sales Total: 16,719.24

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

Tax Total: 2,507.89

Total (ZAR): 19,227.13

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	





# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 56835

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

DRIVER NAME M. J. Dair

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 3867

VEHICLE REG No:

CUSTOMER

DATE RECEIVED

31/03/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SKY Vodka 750	1				
2) Bisquit V.S.O.P. 750	1				Not ordered
3)					
4) Strong Bow R.O. 600		4			
5)					Client Received
6)					4 units S.M.A
7) RD Checked ✓					CRATE !!!
8) RD Checked ✓					41164809
9) RD Checked ✓					41164307
10) RD Checked ✓					INV 00280106
11) RD Checked ✓					1920456
12) Martell Blue 3.75 FTB					1546906
13)					Damaged
14)					in our pallet
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 3 #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: [Signature]

DRIVER: [Signature]

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

PAGE: \_\_\_\_\_

PAGE: \_\_\_\_\_

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT**

No 3543

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

DRIVER NAME M. Ndweni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3867</u>	VEHICLE REG No:	<u>FRV 729 FS</u>
CUSTOMER		DATE RECEIVED	<u>01/04/26</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Strong Redberry AB (12x60ml)</u>	<u>1</u>		<u>Quality</u>	<u>ISSUE</u>	<u>(IN167817)</u>
2)					
3) <u>Bisquit &amp; Dubouche VSOP</u>		<u>6</u>	<u>wrong order</u>	<u>as per</u>	
4) <u>Sky Vodka - 750ml</u>		<u>12</u>	<u>Customer</u>		<u>(IN151249)</u>
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

CN115567



Liquor Runners

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR68578**

**2025-04-01 08:05:51**

LOAD SHEET Reference - LSID 3867, DATE Delivered - 2025-03-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

**Reason for Credit:** Leakage

**Customer Name:** IKHWEZI LIQUORS GINGINDL

**Brief Description of Credit:**

**Principal Customer Code:** C13003

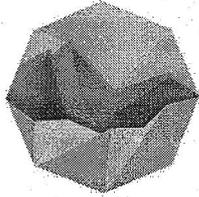
**Doc. Date:** 2025-03-27 **Doc. Ref:** IN167817SH **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 19227.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.	CS	12 x 660ML	R5	Leakage	A4340710F1	1

**Total Number of Items to be credited on Document Ref:** IN167817SH (1 Product Type) 1

**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.: CN114093  
 Date: 02-Apr-2025  
 Due Date: 02-May-2025  
 Customer ID: C13003  
 Currency: ZAR  
 Customer VAT #: 4720105826  
 Source: LRF04

BILL TO:		SHIP TO:	
Ikhwezi Foods (Pty) Ltd Shop 11, Ging Centre 11 Main Street Gingindlovu KZN 3800 SOUTH AFRICA 0329462102		SHIP VIA: LRSAC Ikhwezi Liquors - Ging Shop 11, Ging Centre 11 Main Street Gingindlovu KZN 3800 SOUTH AFRICA 0655854831	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN113549	SS194635					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1.0000	CASE	225.0000	8.5%	19.13	205.87
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1.0000	UNIT	31.3200	0%	0.00	31.32

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>	237.19
<b>Note:</b>	Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b>	35.58
		<b>Total (ZAR):</b>	272.77
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	

