

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.: IN125477  
Date: 18-Jul-2024  
Due Date: 17-Aug-2024  
Customer ID: C13011  
Currency: ZAR  
Customer VAT #: 4720105826  
Source: LRF04

<b>BILL TO:</b>		<b>SHIP TO:</b>
Ikhwezi Foods (Pty) Ltd Shop 1 44 Princess Mkabayi Street Ulundi KZN 3838 SOUTH AFRICA 0329462102		SHIP VIA: LRSAC Ultra Liquors Ulundi Shop 1 44 Princess Mkabayi Street Ulundi KZN 3838 SOUTH AFRICA 0329462102
<b>CUSTOMER REF. NUMBER</b>	<b>TERMS</b>	<b>CONTACT</b>
Bonginkosi	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO117113	SS141339			Bonginkosi	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	3,861.00	25,839.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	13%	858.00	5,742.00
3	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
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	22.0000	CASE	216.5200	3%	142.90	4,620.54
6	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04

Liquor Runners Durban  
DEPRIED

Signed:

Send it back that dated

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 602.29

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

Sales Total: 55,474.10

Tax Total: 8,321.12

Total (ZAR): 63,795.22

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	



**RECEIVED**

DATE: 22/07/24

GRV: 2024/6 RFC:

1st CHECK: 12 2nd CHECK:

**IKHWEZI FOODS (PTY) LTD**  
ULTRA LIQUORS ULUNDI



# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 46990

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

DRIVER NAME AYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>143</u>	VEHICLE REG No: <u>FZW616 FS</u>

CUSTOMER		DATE RECEIVED	<u>22/07/2024</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Strongbow Gold 68ML	22				1 BOTTLE BROKEN
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 13 BLUE #1					
OTHER 1					
<b>TOTAL</b>					

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

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

Clairwood Logistics Park  
Basit February Road  
Mobeni East  
4060

CNO 83812  
Liquor Runners

Clairwood Logistics Park  
Basit February Road  
Mobeni East  
4060

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

**REQUEST FOR CREDIT - CR2829**

**2024-07-23 07:12:34**

LOAD SHEET Reference - LSID 143, DATE Delivered - 2024-07-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 616 FS	FUSO FIGHTER FN25- 14		S.W. MSOMI		
Reason for Credit:		Expired - Within Expiry Date		Customer Name: ULTRA LIQUORS ULUNDI	
Brief Description of Credit:					
Principal Customer Code: C13011					

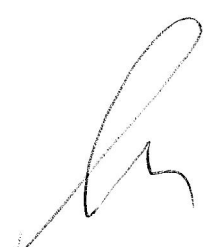
Doc. Date: 2024-07-18 Doc. Ref: IN125477SH GRV: 220706 Credit Type: Part Credit Invoice Amt: R 63795.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	R3	Expired - Within Ex	A4090710F1	22

Total Number of Items to be credited on Document Ref: IN125477SH (1 Product Type)

22

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





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166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
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## Credit Memo

Reference No.: CN083862  
Date: 26-Jul-2024  
Due Date:  
Customer ID: C13011  
Currency: ZAR  
Customer VAT #: 4720105826  
Source: LRFG04

BILL TO:		SHIP TO:	
Ikhwezi Foods (Pty) Ltd Shop 1 44 Princess Mkabayi Street Ulundi KZN 3838 SOUTH AFRICA 035 068 0812		SHIP VIA: LRSAC Ultra Liquors Ulundi Shop 1 44 Princess Mkabayi Street Ulundi KZN 3838 SOUTH AFRICA 0329462102	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
RC		CN083812	SS142432				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	22.0000	CASE	216.5200	3%	142.90	4,620.54
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	22.0000	UNIT	31.3200	0%	0.00	689.04

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>	5,309.58
<b>Note :</b>	Please note settlement discount doesn't include returnable items.	<b>Tax Total:</b>	796.44
		<b>Total (ZAR):</b>	6,106.02
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	

