

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: 021 200 5818  
Web: info@signalhillproducts.com

## Tax Invoice

Reference No.: IN103477  
Date: 06-Dec-2023  
Due Date: 05-Jan-2024  
Customer ID: C41706  
Currency: ZAR  
Customer VAT #: 4720105826

| BILL TO:                                                                                                                   |                         | SHIP TO:                                                                                                                                     |  |
|----------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|--|
| Ikhwezi Foods T/A Ultra Liquors - Umhlali<br>1 Northpoint Ave<br>Umhlali<br>Umhlali KZN 4390<br>SOUTH AFRICA<br>0329462102 |                         | SHIP VIA: LRSA<br>Ikhwezi Foods T/A Ultra Liquors - Umhlali<br>1 Northpoint Ave<br>Umhlali<br>Umhlali KZN 4390<br>SOUTH AFRICA<br>0329462102 |  |
| CUSTOMER REF. NUMBER                                                                                                       | TERMS                   | CONTACT                                                                                                                                      |  |
| Justin                                                                                                                     | 1% 30 days from invoice |                                                                                                                                              |  |

| SO TYPE | SO NUMBER                                           | SHIPMENT NUMBER | CUSTOMER P.O. NO. |            |        |                |
|---------|-----------------------------------------------------|-----------------|-------------------|------------|--------|----------------|
| SO      | SO092252                                            | SS113080        | Justin            |            |        |                |
| No.     | ITEM                                                | QTY.            | UOM               | UNIT PRICE | DISC % | EXTENDED PRICE |
| 1       | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | 180.0000        | CASE              | 325.0000   | 3%     | 56,745.00      |

**RECEIVED**  
DATE: 12.12.2023  
GRV: \_\_\_\_\_ RFC: \_\_\_\_\_  
1st CHECK: \_\_\_\_\_ 2nd CHECK: \_\_\_\_\_  
**IKHWEZI FOODS (PTY) LTD**  
Driver: **ULTRA LIQUORS UMHLALI**

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg:

Liquor F. Durban  
DEBAILED  
Signed: \_\_\_\_\_

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 56,745.00  
Tax Total: 8,511.75  
Total (ZAR): 65,256.75

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



DATE .....

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 41806

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

DRIVER NAME Vusi

|                                                        |              |                 |                   |
|--------------------------------------------------------|--------------|-----------------|-------------------|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) |              |                 |                   |
| LOAD SHEET No:                                         | <u>78151</u> | VEHICLE REG No: | <u>FRT 009 FS</u> |

|          |  |               |                |
|----------|--|---------------|----------------|
| CUSTOMER |  | DATE RECEIVED | <u>12/12/1</u> |
|----------|--|---------------|----------------|

## UPLIFTNOTE

| DESCRIPTION                         | RECEIVED |       | Cases<br>Received<br>Damaged | Units<br>Received<br>Damaged | REMARKS<br>INV. NO.      |
|-------------------------------------|----------|-------|------------------------------|------------------------------|--------------------------|
|                                     | Cases    | Units |                              |                              |                          |
| 1) <u>Kix Rose</u>                  |          |       | <u>1</u>                     |                              | <u>DAMAGED ON PALLET</u> |
| 2)                                  |          |       |                              |                              |                          |
| 3) <u>FLARE 10154400 CROSS PICH</u> |          |       |                              |                              |                          |
| 4) <u>IN WAREHOUSE</u>              |          |       |                              |                              |                          |
| 5)                                  |          |       |                              |                              |                          |
| 6) <u>FLARE 10154401 CROSS PICH</u> |          |       |                              |                              |                          |
| 7) <u>IN WAREHOUSE</u>              |          |       |                              |                              |                          |
| 8)                                  |          |       |                              |                              |                          |
| 9)                                  |          |       |                              |                              |                          |
| 10)                                 |          |       |                              |                              |                          |
| 11)                                 |          |       |                              |                              |                          |
| 12)                                 |          |       |                              |                              |                          |
| 13)                                 |          |       |                              |                              |                          |
| 14)                                 |          |       |                              |                              |                          |
| 15)                                 |          |       |                              |                              |                          |
| 16)                                 |          |       |                              |                              |                          |
| 17)                                 |          |       |                              |                              |                          |
| 18)                                 |          |       |                              |                              |                          |
| 19)                                 |          |       |                              |                              |                          |
| 20)                                 |          |       |                              |                              |                          |
| PALET CONTROL: GKN BLUE <u>3</u> #1 |          |       |                              |                              |                          |
| OTHER                               |          |       |                              |                              |                          |
| <b>TOTAL</b>                        |          |       |                              |                              |                          |

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

|                                       |                               |
|---------------------------------------|-------------------------------|
| CHECKED ON RECEIPT BY: <u>Malcolm</u> | DRIVER: <u>V. [Signature]</u> |
| TIME COMPLETED: _____                 | PAGE: _____ PAGE: _____       |



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

CN065576

Http://www.lrta.co.za

**REQUEST FOR CREDIT - CR9186937 2023-12-12 13:57:22**

LOAD SHEET Reference - LSID 78151, DATE Delivered - 2023-12-12

| Reg. No. | Truck Description    | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|----------------------|---------------|-------------|------------|---------|
| FTR009FS | FUSO FIGHTER FK13- 8 |               | V. NZAMA    |            |         |

**Reason for Credit:** Leakage

**Customer Name:** Ultra Liquors Umhlali

**Brief Description of Credit:**

**Principal Customer Code:** C41706

**Doc. Date:** 2023-12-06 **Doc. Ref:** IN103477SH **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 65256.8

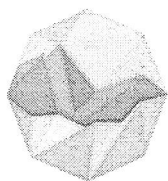
| Stock Code | Stock Description                        | Unit | Packsize   | Reason Code | Reason  | Batch | QTY |
|------------|------------------------------------------|------|------------|-------------|---------|-------|-----|
| FG SZ-013  | KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | CS   | 24 x 440ml | RS          | Leakage | 4758T | 1   |

Total Number of Items to be credited on Document Ref: IN103477SH (1 Product Type)

1

Authorized by: 

[date]



SIGNAL HILL PRODUCTS

Epping  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: 021 200 5818  
Web: <http://www.devilspeakbrewing.co.za>

## Return for Credit

Order No.: CN065576  
Order Date: 13/12/2023  
Delivery Date: 13/12/2023  
Customer ID: C41706  
Currency: ZAR

| BILL TO:                                                                                                     |                                                     |                | SHIP TO:                                                                                                     |          |       |                |
|--------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|----------------|--------------------------------------------------------------------------------------------------------------|----------|-------|----------------|
| Ikhwezi Foods T/A Ultra Liquors - Umhlali<br>1 Northpoint Ave<br>Umhlali<br>Umhlali KZN 4390<br>SOUTH AFRICA |                                                     |                | Ikhwezi Foods T/A Ultra Liquors - Umhlali<br>1 Northpoint Ave<br>Umhlali<br>Umhlali KZN 4390<br>SOUTH AFRICA |          |       |                |
| CUSTOMER P.O. NO.                                                                                            |                                                     | TERMS          | CONTACT                                                                                                      |          |       |                |
|                                                                                                              |                                                     |                |                                                                                                              |          |       |                |
| FOB POINT                                                                                                    |                                                     | SHIPPING TERMS | SHIP VIA                                                                                                     |          |       |                |
|                                                                                                              |                                                     |                | Liquor Runners SA                                                                                            |          |       |                |
| NO.                                                                                                          | ITEM                                                | QTY.           | UOM                                                                                                          | PRICE    | DISC. | EXTENDED PRICE |
| 1                                                                                                            | FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL) | 1.0000         | CASE                                                                                                         | 325.0000 | 3%    | 315.25         |

Total Weight (KG) : 11.100000

Total Volume (L) : 10.560000

Sales Total: 315.25  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 47.29  
Total (ZAR): 362.54

