

Liquor Runners Durban
DEBRIEFED
Signed: _____



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: info@signalhillproducts.com

Tax Invoice

Reference No.: IN108687
Date: 07-Feb-2024
Due Date: 08-Mar-2024
Customer ID: C41706
Currency: ZAR
Customer VAT #: 4720105826

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

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO096477	SS119058		Justin		
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	3%	877.50	28,372.50

RECEIVED	
DATE:	09/02/24
GRV:	RF:
1st CHECK:	2nd CHECK:
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS UMHALI	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 28,372.50
Tax Total: 4,255.88
Total (ZAR): 32,628.38

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

Description	Qty/Cases
SHR 20L Keg	
SHR 30L Keg	
Strongbow Crates and Bottles	
Chop Pallets	



LIQUOR RUNNERS

Durban

Credits

No 41548

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>79050.</u>	VEHICLE REG No: <u>JBK139FS</u>
CUSTOMER	DATE RECEIVED <u>11-02-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Tops Primary Village</u>				1	Leaking Quality
2) <u>Hand VS Select Red</u>					INV 00244751
3)					
4)					
5) <u>Siggis Restaurant (FLARE)</u>					
6) <u>ERding N/A/C cans</u>	2				SHORT DATED
7) <u>ERding 20LT Keg Empty</u>	5				FIN 157249
8)					
9) <u>Tops Lifestyle (FLARE)</u>					
10) <u>ERding N/A/C</u>	5				SHORT DATED
11) <u>Joseph Carter Creme de Cacao</u>		2.			No Stock
12) <u>KAMIKI Original</u>		3			✓
13)					FIN 157728
14)					
15) <u>ultra Liquors Umhlali (Signal/HILL)</u>				1	Leaking Quality
16) <u>Kix Rose</u>					INV 10887514
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SHANK!</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

REQUEST FOR CREDIT - CR92010252024-02-12 05:53:19

LOAD SHEET Reference - LSID 79050, DATE Delivered - 2024-02-09

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14			

Reason for Credit:Wet Because of Leakage

Brief Description of Credit:

Principal Customer Code: C41706

Customer Name: Ultra Liquors Umhlali

Doc. Date: 2024-02-07 Doc. Ref: IN108687SH GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 32628.4

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	R6	Wet Because of Le	7AOCT	1

Total Number of Items to be credited on Document Ref: IN108687SH (1 Product Type)1



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN069513
Order Date: 12/02/2024
Delivery Date: 14/02/2024
Customer ID: C41706
Currency: ZAR

BILL TO:		SHIP TO:				
Ikhwezi Foods T/A Ultra Liquors - Umhlali 1 Northpoint Ave Umhlali Umhlali KZN 4390 SOUTH AFRICA		Ikhwezi Foods T/A Ultra Liquors - Umhlali 1 Northpoint Ave Umhlali Umhlali KZN 4390 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
		48 hrs from Nominated Order Day		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

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

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

