

Liquor Return Form
DEBRIEFED
Signed: _____



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

Tax Invoice

Reference No.: IN113376
Date: 20-Mar-2024
Due Date: 19-Apr-2024
Customer ID: C41706
Currency: ZAR
Customer VAT #: 4720105826
Source: LRFG04

BILL TO:	SHIP TO:
Ikhwezi Foods (Pty) Ltd 1 Northpoint Ave Umhlali Umhlali KZN 4390 SOUTH AFRICA 0329462102	SHIP VIA: LRSA Ikhwezi Foods T/A Ultra Liquors - Umhlali 1 Northpoint Ave Umhlali Umhlali KZN 4390 SOUTH AFRICA 0329462102

CUSTOMER REF. NUMBER	TERMS	CONTACT
Dylan - Group Head	1% 30 days from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO102397		SS124695		Dylan - Group Head	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	260.0000	3%	655.20	21,184.80

RECEIVED
DATE: 22/08/24
GRV: _____ RFC: _____
1st CHECK: CPK 2nd CHECK: _____
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS UMHLALI

Driver: FANA

DPBC Packed By:

Driver Signature: FANA

Cust Received By:

DPBC Checked By:

Truck Reg: JBL 139 FS

Cust Signature

Date: 22/08/24

Settlement Discount: R 243.63

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

Sales Total: 21,184.80

Tax Total: 3,177.72

Total (ZAR): 24,362.52

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
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	

