



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.: IN115214
Date: 09-Apr-2024
Due Date: 23-Apr-2024
Customer ID: C12424
Currency: ZAR
Source: LRF004

BILL TO:		SHIP TO:	
Ultra Liquors Express - Greytown 137 Durban Street Greytown Pietermaritzburg KZN 3209 SOUTH AFRICA 0334172062		SHIP VIA: LRSAM Ultra Liquors Express - Greytown 137 Durban Street Greytown Pietermaritzburg KZN 3209 SOUTH AFRICA 0333472062 078 702 0722	
CUSTOMER REF. NUMBER		TERMS	
CORNIE		2.5% 14 days from invoice	
CONTACT			

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO104618		SS128092		CORNIE	
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)	168.0000	CASE	270.0000	3%	1,360.80	43,999.20
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	8%	2,376.00	27,324.00

Liquor Runners Durban
Signed:

Driver: *Staleno*

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg: *HXD 19555*

Cust Signature

Date:

Settlement Discount: R 2,515.48

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

Sales Total: 89,906.72

Tax Total: 13,486.01

Total (ZAR): 103,392.73

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 Cider and Bottles	154
Chop Pallets	



RECEIVED	
DATE: 11/04/24	
GRV:	REG:
SIGN:	
IKHWEZI FOODS (PTY) LTD	
ULT	

Page 1 of 1
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



BRANCH

IKHWEZI FOODS (PTY) LTD

ULTRA LIQUORS GREYTOWN

CK: 2017/159430/07 VAT: 4720105826

P.O. BOX 608, BALLITO, 4420

Accounts: (032) 946 2102

Branch: (033) 417 2062



CLAIM

095188

SUPPLIER

Signal Hill

DATE 11 / 04 / 24

DELIVERY NOTE

INVOICE NO.

115214

DESCRIPTION	PACK SIZE	QTY	UNIT COST	DISCOUNT	TOTAL COST
STRONGBOW CRATE with Bottles	12	154	31 30		4820 20

SHORT DELIVERED		DAMAGED/UNSALEABLE		FREE STOCK CLAIM	
DISCOUNT NOT GIVEN		NOT ORDERED		SUBSIDY CLAIM	
INCORRECT PRICE		GOODS RETURNED		OTHER:	X

SUBTOTAL	4820 20
VAT	723 03
TOTAL	5543 23

The amount claimed will be deducted from our next remittance unless alternative arrangements are made with our accounting office.

SUPPLIER SIGNATURE

SUPPLIER NAME (PRINT)

Stuteko

SUPPLIER VEHICLE NUMBER

Hxp 195 FS

TRADESTAR SIGNATURE

TRADESTAR NAME (PRINT)

LINDO

DATE

11 / 04 / 24

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45845

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

DRIVER NAME *sluleko*

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<i>79744</i>	VEHICLE REG No:	<i>AXD 198 FS</i>
CUSTOMER		DATE RECEIVED	<i>11/04/2024</i>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <i>Strongbow empty crates</i>	<i>184</i>				
2)					
3) <i>JW Black 200ml</i>	<i>11</i>				
4)					<i>UPLIFTMENT</i>
5)					<i>DRAGON BBL</i>
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <i>9</i> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <i>Sanville</i>	DRIVER: <i>SA</i>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9211826 2024-04-11 15:49:46

LOAD SHEET Reference - LSID 79744, DATE Delivered - 2024-04-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		Crates Returned		Customer Name: ULTRA LIQUOR GREYTOWN	
Brief Description of Credit:					
Principal Customer Code: C12424					

Doc. Date: 2024-04-09 Doc. Ref: IN115214SH GRV: SIGNED Credit Type: Clean - Cra Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	C1	Crates Returned		154
Total Number of Items to be credited on Document Ref: IN115214SH (1 Product Type)							154

Authorized by: 
[date]



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.: CN074976
Order Date: 12/04/2024
Delivery Date: 14/04/2024
Customer ID: C12424
Currency: ZAR

BILL TO:		SHIP TO:				
Ikhwezi Foods (Pty) Ltd 137 Durban Street Greytown Pietermaritzburg KZN 3209 SOUTH AFRICA		Ultra Liquors Express Greytown 137 Durban Street Greytown Pietermaritzburg KZN 3209 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 - Mechanised		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	2,411.64
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	2,411.64

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

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 4,823.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 723.49
Total (ZAR): 5,546.77

