

Liquor Runners  
Signed: 



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.: IN116032  
Date: 17-Apr-2024  
Due Date: 01-May-2024  
Customer ID: C17920  
Currency: ZAR  
Customer VAT #: 4200189928  
Source: LRFG04


BILL TO:		SHIP TO:	
Borges Distribution Unit 22 Boulevard Business Park 14 Belladonna Rd Durban KZN 4320 SOUTH AFRICA 0218073900 0312013331		SHIP VIA: LRSAM Borges Distribution Unit 22 Boulevard Business Park 14 Belladonna Rd Durban KZN 4320 SOUTH AFRICA 0218073900 0312013331	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Elvis	2.5% 14 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO106324	SS129294			Elvis	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosè - 24 x 440ml Can (5.0% ALC/VOL)	180.0000	CASE	325.0000	5.5%	3,217.50	55,282.50

Driver:

Driver Signature:

Truck Reg:

Cust Received By: 

Cust Signature 

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,589.37

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

Sales Total: 55,282.50  
Tax Total: 8,292.38  
Total (ZAR): 63,574.88

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
CHP 30L Keg	
CHP 30L Keg	
Strongbow Crates and Bottles	
Chop Pallets	



Liquor Suppliers Debit  
DEBITED  
Signed: \_\_\_\_\_



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## Tax Invoice

Reference No.: IN116034  
Date: 17-Apr-2024  
Due Date: 01-May-2024  
Customer ID: C17920  
Currency: ZAR  
Customer VAT #: 4200189928  
Source: LRF004

BILL TO:		SHIP TO:	
Borges Distribution Unit 22 Boulevard Business Park 14 Belladonna Rd Durban KZN 4320 SOUTH AFRICA 0218073900 0312013331		SHIP VIA: LRSAM Borges Distribution Unit 22 Boulevard Business Park 14 Belladonna Rd Durban KZN 4320 SOUTH AFRICA 0218073900 0312013331	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Elvis - Batches as follows : Red A323571		2.5% 14 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SO105908	SS129297		Elvis - Batches as follows : Red A323571			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	28.0000	CASE	283.8600	35.5%	2,821.57	5,126.51	
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	35.5%	8,464.71	15,379.53	

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 589.55

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

Sales Total: 20,506.04

Tax Total: 3,075.91

Total (ZAR): 23,581.95

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 30L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chop Pallets	





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## Tax Invoice

Reference No.: IN116028  
Date: 17-Apr-2024  
Due Date: 17-May-2024  
Customer ID: C7088  
Currency: ZAR  
Customer VAT #: 4820284695  
Source: LRF04

BILL TO:		SHIP TO:	
Jesiwiz (Pty) Ltd 1 Sunningdale Centre Village Way, Sunningdale, La Lucia Durban KZN 4392 SOUTH AFRICA 0315620055 0731152842		SHIP VIA: LRSAC Sunningdale Liquors 1 Sunningdale Centre Village Way, Sunningdale, La Lucia Durban KZN 4392 SOUTH AFRICA 0315620055 0731152842	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Thembekean	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.					
SO	SO106253	SS129194	Thembekean					
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBs (0.5% ALC/VOL)	2.0000	CASE	245.0000	4%	19.60	470.40	
2	FG BR-243: Devil's Peak Good Hope Pale Ale - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	285.0000	4%	11.40	273.60	
3	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	1.0000	CASE	280.0000	4%	11.20	268.80	
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	1.0000	CASE	270.0000	4%	10.80	259.20	
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	4%	7.20	172.80	

Driver:

Driver Signature:

Truck Reg:

Cust Received By: *TRISTAN*

Cust Signature *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 19/04/2024

Settlement Discount:	R 16.62	Sales Total:	1,444.80
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	216.72
		Total (ZAR):	1,661.52
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 Cates and Bottles	
Chop Pallets	



Liquor Runners Durban  
DEBREFED  
Signed: *[Signature]*



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## Tax Invoice

Reference No.: IN116030  
Date: 17-Apr-2024  
Due Date: 17-May-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 Ultra Liquors Umhlali 1 Northpoint Ave Umhlali Umhlali KZN 4390 SOUTH AFRICA 0329462102	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Justin-NDD FRIDAY	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO106362	SS129286			Justin-NDD FRIDAY	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rose - 24 x 440ml Can (5.0% ALC/VOL)	180.0000	CASE	325.0000	3%	1,755.00	56,745.00
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	2.0000	CASE	280.0000	8%	44.80	515.20
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

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HBB282FS

Liquor Runners Durban  
DECEASED

Driver:

DPBC Packed By: Signed:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 844.47

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

Sales Total: 75,843.72

Tax Total: 11,376.56

Total (ZAR): 87,220.28

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	
Chico Pallets	



Page: 1 of 1

**RECEIVED**

DATE: 19/04/24

GRV: \_\_\_\_\_ RFC: \_\_\_\_\_

1st CHECK: 2nd CHECK: \_\_\_\_\_

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