Liquor Runners Durban
DELIVERED

Tax Invoice

SIGNAL HILL PRODUCTS

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

Reference No.:	IN116863
Date:	26-Apr-2024
Due Date:	10-May-2024
Customer ID:	C8311
Currency:	ZAR
Source:	LRFG04

BILL TO:

Ikhwezi Foods (Pty) Ltd
52 Tanner Road
Empangeni Rail
Empangeni KZN 3880
SOUTH AFRICA
0357871903

SHIP TO:

SHIP VIA: LRSAM

Ultra Liquors Empangeni
52 Tanner Road
Empangeni Rail
Empangeni KZN 3880
SOUTH AFRICA
0357871903

CUSTOMER REF. NUMBER	TERMS	CONTACT
Dylan	2.5% 14 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO106606	SS129550	Dylan

#	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	9%	4,082.40	41,277.60
2	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	9%	3,000.97	30,343.11
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
4	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	9%	3,000.97	30,343.11
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	270.0000	CASE	330.0000	13%	11,583.00	77,517.00
7	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	3,861.00	25,839.00

Driver: Slutcho

Driver Signature:

Truck Reg: Hx> 19 5 $5

Liawi Mbothra

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 5,902.94

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

Sales Total:	214,966.38
Tax Total:	32,244.96
Total (ZAR):	247,211.34

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	

STRONGBOW · Devil's Peak · Miller · Striped Horse · KIX · Bavaria

RECEIVED
DATE: 29 / 04 / 24
GRV NO: ________ RFC: ________
1st CHECK: Lzw 2nd CHECK ________
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS EMPANGENI

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0176

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

DRIVER NAME Siluleko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	79937 .	VEHICLE REG No:	HXD 195 FJ

CUSTOMER	

DATE RECEIVED	29.04.2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Ultra Liquors Empangeni (Signal Hill)					
2) Strawberry R/Berry Cane	@10	✓			Leaking
3)					Quality issue
4)					IN1168635A
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
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: Johan DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

TRADESTAR Ikhwezi

BRANCH IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS - EMPANGENI
CK: 2017/159430/07 VAT 4720105826
P.O. BOX 208, BALLITO, 4420
ACCOUNTS: 032 946 2102 FAX: 032 946 1782
EMPANGENI BRANCH: 035 787 1903

TRADESTAR Inkanyezi

CLAIM 099164

SUPPLIER Signal Hill Projects

DATE 29/04/24

DELIVERY NOTE	INVOICE NO.
	116863

DESCRIPTION	PACK SIZE	QTY	UNIT COST		DISCOUNT		TOTAL COST	
Bachazou Red berries 24x440	440	90	287	10			25839	00

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

SUBTOTAL	25839	00
VAT	3875	85
TOTAL	29714	85

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

SUPPLIER SIGNATURE

SUPPLIER NAME (PRINT)

SUPPLIER VEHICLE NUMBER

TRADESTAR SIGNATURE

Lewi Mbotha
TRADESTAR NAME (PRINT)

29/04/24
DATE

TRADESTAR *Ikhwezi*

BRANCH IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS - EMPANGENI
CK: 2017/159430/07 VAT 4720105826
P.O. BOX 208, BALLITO, 4420
ACCOUNTS: 032 946 2102 FAX: 032 946 1782
EMPANGENI BRANCH: 035 787 1903

TRADESTAR *Inkanyezi*

CLAIM 099164

SUPPLIER Signal Hill Projects

DATE 29/04/24

DELIVERY NOTE	INVOICE NO.
	116863

DESCRIPTION	PACK SIZE	QTY	UNIT COST		DISCOUNT		TOTAL COST	
Zechagzon Rg Berries 24X440	440	90	287	10			25839	00

SUBTOTAL	25839	00
VAT	3875	85
TOTAL	29714	85

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

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

SUPPLIER SIGNATURE

TRADESTAR SIGNATURE

SUPPLIER NAME (PRINT)

TRADESTAR NAME (PRINT) Lizwi Mbatha

SUPPLIER VEHICLE NUMBER

DATE 29/04/24

30 Hillclimb Road
Westmead
Pinetown

CN076599

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

0[illegible] 7054986
Htt[illegible]www.lrsa.co.za

REQUEST FOR CREDIT - CR9215156 2024-0[illegible]-29 [illegible]7:46.58

LOAD SHEET Reference - LSID 79937, DATE Delivered - 2024-04-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		

Reason for Credit: Wet Because of Leakage

Customer Name: ULTRA LIQUORS EMPANGENI

Brief Description of Credit:

Principal Customer Code: C8311

Doc. Date: 2024-04-25 **Doc. Ref:** IN116863SH **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 247211

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	R6	Wet Because of Le	A4026710E1	90

Total Number of Items to be credited on Decument Ref: IN116863SH (1 Product Type) 90

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.:	CN076599
Order Date:	02/05/2024
Delivery Date:	04/05/2024
Customer ID:	C8311
Currency:	ZAR

BILL TO:	SHIP TO:
Ikhwezi Foods (Pty) Ltd 52 Tanner Road Empangeni Rail Empangeni KZN 3880 SOUTH AFRICA	Ultra Liquors Empangeni 52 Tanner Road Empangeni Rail Empangeni KZN 3880 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	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	25,839.00

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

Total Weight (KG) : 1,011.600000

Total Volume (L) : 950.400000

Sales Total:	25,839.00
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	3,875.85
Total (ZAR):	29,714.85