



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.: IN116863
Date: 26-Apr-2024
Due Date: 10-May-2024
Customer ID: C8311
Currency: ZAR
Source: LRFG04

BILL TO:	SHIP TO:
Ikhwezi Foods (Pty) Ltd 52 Tanner Road Empangeni Rail Empangeni KZN 3880 SOUTH AFRICA 0357871903	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: *stake*

Driver Signature: *[Signature]*

Truck Reg: *Hx 19585*

Liam Moya

Cust Received By:

Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 5,902.94

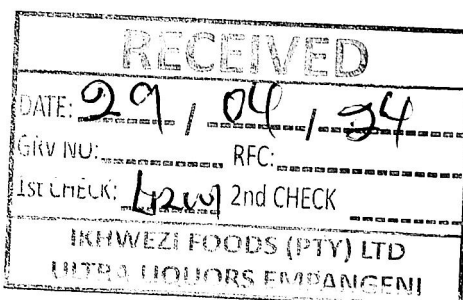
Note: Please note settlement discount doesn't include returnable items.

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
SHF 20 LKs	
SHF 30 LKs	
Strongbow Crates and Bottles	
Other Returns	



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0176

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

DRIVER NAME SILULELO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79937</u>	VEHICLE REG No:	<u>HXD 195 FS</u>

CUSTOMER		DATE RECEIVED	<u>29.01.2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>11 Litre Liqueur Empanada (Signal Hill)</u>					
2) <u>Shangri-La Berry Card</u>	<u>210</u>				<u>Looking</u>
3)					<u>Quality issue</u>
4)					<u>IN/1686354</u>
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: <u>Sohani</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



CLAIM 099164

SUPPLIER

SIGNAL Hill Products

DATE 29, 04, 20

DELIVERY NOTE	INVOICE NO.
	116863

[illegible]

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

21/11/20

SUPPLIER NAME (PRINT)

4 190 FS

SUPPLIER VEHICLE NUMBER

TRADESTAR SIGNATURE

LEWIS M. BOWEN

TRADESTAR NAME (PRINT)

99 106 44

DATE



SUPPLIER SIGNAL Hill Products

DATE 29/06/20

DELIVERY NOTE	INVOICE NO.
	116863

[illegible]

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

SUBTOTAL	25839	00
VAT	3875	65
TOTAL	29714	65

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

.....
SUPPLIER SIGNATURE

SUPPLIER NAME (PRINT)

.....
PREVIOUS VEHICLE NUMBER

TRADESTAR SIGNATURE

TRADESTAR NAME (PRINT)

DATE _____

30 Hillclimb Road
Westmead
Pinetown

CN076599



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

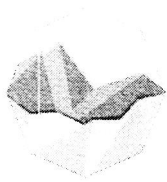
REQUEST FOR CREDIT - CR9215156 2024-04-29 7:46.58

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	RS	Wet Because of Le	A4026710E1	90
Total Number of Items to be credited on Document 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

