



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.: IN121609
Date: 12-Jun-2024
Due Date: 12-Jul-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: LRSAC Ultra Liquors Umhlali 1 Northpoint Ave Umhlali Umhlali KZN 4390 SOUTH AFRICA 0329462102

CUSTOMER REF. NUMBER	TERMS	CONTACT
201#000000555- NDD FRIDAY- Justin	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO112030	SS136298			201#000000555- NDD FRIDAY- Justin	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rose Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	3%	81.00	2 619.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	13%	1,287.00	8 613.00

* SHIRT DELIVERED

Driver: N QUBUKE

Driver Signature:

Truck Reg: HX8195FS

DATE: 14/06/2024

DRV: 14/6/24

Cust Received By:

Cust Signature

2nd CHECK:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 129.17

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

Sales Total: 11,232.00

Tax Total: 1,684.80

Total (ZAR): 12,916.80

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Cheep exchanged/swapped with LR	
Cheep returns for credit	



Bavaria

BRANCH

WEZI FOODS (PTY) LTD

ULTRA LIQUORS UMHLALI
CK: 2017/159430/07 VAT: 4720105826
P.O. BOX 608, BALLITO, 4420
Accounts: (032) 946 2102



CLAIM

104748

SUPPLIER

DATE 14 / 06 / 2014

SIGNAL HILL

DELIVERY NOTE

INVOICE NO.

121609

[illegible]

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

SUBTOTAL	2619	00
VAT	392	85
TOTAL	3011	85

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

.....
SUPPLIER SIGNATURE

Nauheki

SUPPLIER NAME (PRINT)

Hx 195 fs

SUPPLIER VEHICLE NUMBER

TRADESTAR SIGNATURE

TRADESTAR NAME (PRINT)

14, 06, 2024

.....
DATE

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0417

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

DRIVER NAME Slwoko

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80471</u>	VEHICLE REG No: <u>HXD 198 FS</u>

CUSTOMER	DATE RECEIVED <u>14/06/2024</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TOPS TIFFANY'S (KVV)	1				41097049
2) KVV ROOD BLACK					DUPLICATE INVOICE
3)					
4)					
5) ULTRA UMHLALI (SIGNATURE)					10 CASES SHORT
6)					OUT OF STOCK
7)					IN 121609
8) 30L PENNBERG EMPTY	1				
9) 20L " "	3				
10) 30L BITBURGER	1				
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>SANSIC</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47771

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

DRIVER NAME SLWLEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>80471</u>	VEHICLE REG No: <u>MXD 195 FS</u>	
CUSTOMER		DATE RECEIVED <u>14/06/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Kia ROSE 24+330ml</u>					<u>10 CASES SHORT</u>
2)					<u>OUT OF STOCK</u>
3)					
4) <u>KWV ROODEBERG Black 750</u>	<u>1</u>				<u>DUPLICATE INVOICE</u>
5)					
6)					
7) <u>ERDINGER 30L EMPJ</u>	<u>1</u>				
8) <u>" 20L "</u>	<u>3</u>				
9) <u>BITBURGER 30L "</u>	<u>1</u>				
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>7</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SANDIE</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

CN080689



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lisa.co.za

Liquor Runner Durban Durban

Http://www.lisa.co.za

REQUEST FOR CREDIT - CR9223639 2024-06-17 09:31.02

LOAD SHEET Reference - LSID 80471, DATE Delivered - 2024-06-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	S. JILA		
Reason for Credit:		No Stock in Warehouse		Customer Name: ULTRA LIQUORS UMHLALI	
Brief Description of Credit:					
Principal Customer Code: C41706					

Doc. Date: 2024-06-12 Doc. Ref: IN121609SH GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 12916.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rose Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	10	No Stock in Wareho	911BFV22	10

Total Number of Items to be credited on Document Ref: IN121609SH (1 Product Type) 10

Authorized by: _____
[date]



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

Credit Memo

Reference No.: CN080531
Date: 18-Jun-2024
Due Date:
Customer ID: C41706
Currency: ZAR
Customer VAT #: 4720105826
Source: LRF04

BILL TO:	SHIP TO:
Ikhwezi Foods (Pty) Ltd 1 Northpoint Ave Umhlali Umhlali KZN 4390 SOUTH AFRICA 0329462102	SHIP VIA: LRSAC Ultra Liquors Umhlali 1 Northpoint Ave Umhlali Umhlali KZN 4390 SOUTH AFRICA 0329462102

CUSTOMER REF. NUMBER	TERMS	CONTACT
----------------------	-------	---------

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
RC		CN080489	SS136858				
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)	10.0000	CASE	270.0000	3%	81.00	2,619.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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

Sales Total: 2,619.00
Tax Total: 392.85
Total (ZAR): 3,011.85

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged / swapped with LR	
Chep returns for credit	

