



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.: IN121734
Date: 13-Jun-2024
Due Date: 13-Jul-2024
Customer ID: C14192
Currency: ZAR
Customer VAT #: 4720105826
Source: LRF004

BILL TO:

Ikhwezi Foods (Pty) Ltd
60 Main Street
Mkuze
Mkuze KZN 3965
SOUTH AFRICA
0787085686
0826745998

SHIP TO:

SHIP VIA: LRSAC
Ultra Liquors Mkuze
60 Main Street
Mkuze
Mkuze KZN 3965
SOUTH AFRICA
0787085686
0826745998

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

CUSTOMER REF. NUMBER

Vuyo

TERMS

1% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO112795	SS136624			Vuyo	
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)	84.0000	CASE	270.0000	3%	680.40	21,999.60
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-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	3,861.00	25,839.00
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: Ncube K

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By: *[Signature]*

DPBC Checked By:

Truck Reg: Nxy 145 FS

Cust Signature: *[Signature]*

Date:

Settlement Discount: R 1,219.25

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

Sales Total: 110,844.64

Tax Total: 16,626.70

Total (ZAR): 127,471.34

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:

500 20L Keg	
500 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Crate exchanged/swapped with LR	
Crate returns for credit	



REL
DATE: 15-06-2024
GRV: *[Signature]* RFC: *[Signature]*
SIGN: *[Signature]*
SIGNAL HILL PRODUCTS (PTY) LTD
Cape Town, WC, 7460

ULTRA LIQUORS

MKUZE
EAGLE STREET
3965

IKIWEZI FOODS (PTY) LTD

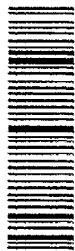
ULTRA LIQUORS MKUZE

CK: 201715963997 VAT: 4720105826

P.O. BOX 608, BALLITO, 4420

Accounts: (032) 946 2102

Branch: 078 708 5686



07000987101001

Goods Received Credit Note - Goods Returned -

Supplier Address		1791 SIGNAL HILL		987.101	
		Tel Fax E-Mail		631935790	
		Contact Person		BC MASIBEMUNYE	
		Claim no		CL020-000000987	
		User		IN121734 SHORTAGE	
		Workstation		LUNGANI NXUMALO (21)	
		Document no		101	
		Date		2024/06/15 09:53	
		Order No		#	
		Delivery		2024/06/15 00:00	
		Invoice		2024/06/22 00:00	
		Claim Seq		350959	
		GRV Seq			
		Vat No			
Product Code	Your Stock Code	Description		Pack Size	Claim Qty
6009708954688		KIX ROSE SPRITZER VARIANT 24 x 330ML		24	84.00
				261.90	21999.60
Name (Print Please)		Nobuhle KIX 195 SS		Sub Total: 21 999.60	
Date 15/06/24		Signature		Tax: 3 299.94	
				Total: 25 299.54	
		Incorrect Unit Price		Incorrect Inv. Totals	Short Delivered
		Incorrect Discount		Incorrect Tax Rate	Goods Returned
		Promotional Claim		Incorrect Unit Charge	Bonus Quantity
				Other	Stock Dumped



LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 47783

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

DRIVER NAME Seluleto

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>70488</u>	VEHICLE REG No:	<u>HXL 195 F</u>
CUSTOMER		DATE RECEIVED	<u>17/06/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>10</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

CN680194



Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054988

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9223870 2024-06-17 2:22.40

LOAD SHEET Reference - LSID 80488, DATE Delivered - 2024-06-15

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 MKUZE

Brief Description of Credit:

Principal Customer Code: C14192

Doc. Date: 2024-06-13 Doc. Ref: IN121734SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 127471

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG SZ-001	KIX Rosé Raspberry Peach Spritzer - 24 x 330ml	CS	24 x 330ML	NR	No Stock in Wareho	911BFV22	84

Total Number of Items to be credited on Document Ref: IN121734SH (1 Product Type)

84

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.: CN080529
Date: 18-Jun-2024
Due Date:
Customer ID: C14192
Currency: ZAR
Customer VAT #: 4720105826
Source: LRFG04

BILL TO:		SHIP TO:	
Ikhwezi Foods (Pty) Ltd 60 Main Street Mkuze Mkuze KZN 3965 SOUTH AFRICA 0787085686 0826745998		SHIP VIA: LRSAC Ultra Liquors Mkuze 60 Main Street Mkuze Mkuze KZN 3965 SOUTH AFRICA 0787085686 0826745998	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN080494	SS136856					
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)	84.0000	CASE	270.0000	3%	680.40	21,999.60

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: 21,999.60
Tax Total: 3,299.94
Total (ZAR): 25,299.54

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	
Chop exchanged/swopped with LR	
Chop returns for credit	

