

Liquor Runners Bureau

DEBRIEFED

DATE: 24/06/24

TIME: 12:00



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.: IN122219
Date: 20-Jun-2024
Due Date: 04-Jul-2024
Customer ID: C8311
Currency: ZAR
Source: LRF004

BILL TO:	SHIP TO:
Ikhwezi Foods (Pty) Ltd 52 Tanner Road Empangeni Rail Empangeni KZN 3880 SOUTH AFRICA 0357871903	SHIP VIA: LRSAC Ultra Liquors Empangeni 52 Tanner Road Empangeni Rail Empangeni KZN 3880 SOUTH AFRICA 0357871903

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

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO113400	SS137238			Njabulo		
ITEM			QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit		77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	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
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)		180.0000	CASE	330.0000	13%	7,722.00	51,678.00
5	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)		20.0000	CASE	283.8600	8%	454.18	5,223.02

Driver: Njabulo

Driver Signature: [Signature]

Truck Reg: 440 195 85

Cust Received By: [Signature]

Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 2,843.72

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

Sales Total: 101,323.54
Tax Total: 15,198.53
Total (ZAR): 116,522.07

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:

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



RECEIVED

DATE: 24/06/24

GRV NO: _____ RFC: _____

1st CHECK: DANGLE 2nd CHECK: 116522

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS EMPANGENI