



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.: IN122966
Date: 27-Jun-2024
Due Date: 27-Jul-2024
Customer ID: C12427
Currency: ZAR
Customer VAT #: 4720105826
Source: LRFG04

BILL TO:		SHIP TO:	
Ikhwezi Foods (Pty) Ltd 2 Hope Street, Kokstad Kwazulu-Natal Kokstad KZN 4700 SOUTH AFRICA 0329462102		SHIP VIA: LRSAC Ultra Liquors Kokstad 2 Hope Street, Kokstad Kwazulu-Natal Kokstad KZN 4700 SOUTH AFRICA 0799799030	
CUSTOMER REF. NUMBER		TERMS	CONTACT
Lumka - NDD Friday		1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO114101	SS137911	Lumka - NDD Friday				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	3%	97.50	3,152.50
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBS) (ABV 4.7%)	5.0000	CASE	280.0000	8%	112.00	1,288.00
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	10.0000	CASE	216.5200	3%	64.96	2,100.24
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	10.0000	UNIT	31.3200	0%	0.00	313.20
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	15.0000	CASE	330.0000	13%	643.50	4,306.50
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	13%	643.50	8,613.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DATE:

TIME:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 223.79

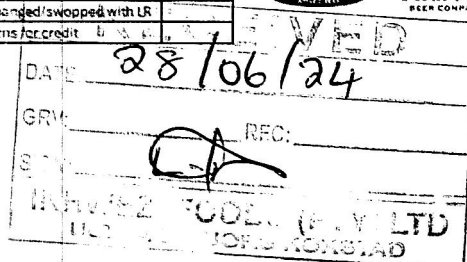
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 20,399.84
Tax Total: 3,059.98
Total (ZAR): 23,459.82

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/swopped with LR	
Chep returns for credit	



DATE

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0492

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>85643</u>	VEHICLE REG No: <u>FZW 611 ES</u>
CUSTOMER	DATE RECEIVED <u>29/06/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Strongbow Red Can 440ml</u>	<u>30</u>		<u>SHOT dated 09/06/24</u>		<u>Per Customer (N122906)</u>
2)					
3)					
4)					
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>S. 15150</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 46532

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

DRIVER NAME INNOCENT

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>80643</u>	VEHICLE REG No: <u>F2W 611FS</u>
CUSTOMER	DATE RECEIVED <u>28/06/2024</u>

P.D B.B

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>STRAIN BOW REOB CAN 440</u>	<u>30</u>			<u>09/2024</u>	<u>L3361710E</u>
2)					<u>SHORT DATED AS IS</u>
3)					<u>CUSTOMER</u>
4)					
5) <u>Samson 5.5 50ml</u>					<u>1 CASE SHORT</u>
6)					<u>NOT STOCK</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER /					
TOTAL					

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

CHECKED ON RECEIPT BY: Sawile DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

CN087675
Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9226497 2024-06-29 0:32:07

LOAD SHEET Reference - LSID 80643, DATE Delivered - 2024-06-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 611 FS	FUSO CANTER FE7-13	4	V. NZAMA		

Reason for Credit: Crates Returned

Customer Name: ULTRA LIQUORS KOKSTAD

Brief Description of Credit:

Principal Customer Code: C12427

Doc. Date: 2024-06-26 Doc. Ref: IN122906SH GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
RT PA-035	Returnable Crate with Bottles	CS	12 x 660ML	LR	Crates Returned		20
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (	CS	24 x 440ML	R3	Expired - Within Ex	A4026710E1	30
Total Number of Items to be credited on Document Ref: IN122906SH (2 Product Types)							50

Authorized by: _____
[date]





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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.: CN081922
Date: 03-Jul-2024
Due Date:
Customer ID: C12427
Currency: ZAR
Customer VAT #: 4720105826
Source: LRFG04

BILL TO:	SHIP TO:
Ikhwezi Foods (Pty) Ltd 2 Hope Street, Kokstad Kwazulu-Natal Kokstad KZN 4700 SOUTH AFRICA 0329462102	SHIP VIA: LRSAC Ultra Liquors Kokstad 2 Hope Street, Kokstad Kwazulu-Natal Kokstad KZN 4700 SOUTH AFRICA 0799799030

CUSTOMER REF. NUMBER	TERMS	CONTACT
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SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
RC		CN081675	SS139030				
NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	20.0000	UNIT	31.3200	0%	0.00	626.40

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: 9,239.40
Tax Total: 1,385.91
Total (ZAR): 10,625.31

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	

