



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

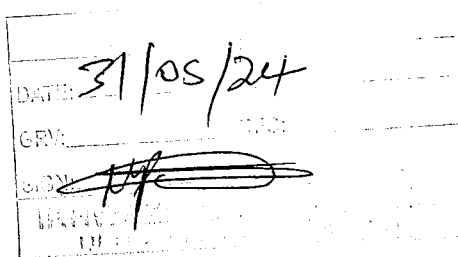
Tax Invoice

Reference No.: IN120048
Date: 28-May-2024
Due Date: 27-Jun-2024
Customer ID: C12427
Currency: ZAR
Customer VAT #: 4720105826
Source: LRFG04

CUSTOMER		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
Dylan	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO110538	SS134210	Dylan				
ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXT.	EXT. TOTAL
1 FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	3%	877.50	28,372.50	



Driver: AYANDA
Driver Signature: *[Signature]*

Cust Received By:

DPBC Packed By:

Truck Reg: F2W616ES

Cust Signature

DPBC Checked By:

Date:

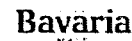
Settlement Discount: R 326.28
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 28,372.50
Tax Total: 4,255.88
Total (ZAR): 32,628.38

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
340 2.2L Keg	
340 3.0L Keg	
Strongbow Crates and Bottles	154
Chop Pallets	



[illegible]

07000709101001
Friday, 31 May, 2024
12:02:18

709.101

21/05/24

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0340

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

DRIVER NAME SILULEKO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>80294</u>	VEHICLE REG No: <u>FZW616FS</u>

CUSTOMER		DATE RECEIVED	<u>02-06-2021</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) ULTRA LIQUORS KOKSTAD					
2) BOTTLES WITH BTL	154				Empties returned IN 1200 LBS!!
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>Schann</u>	DRIVER: _____
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30 Hillclimb Road
Westmead
Pretoria

30 Hillclimb Road
Westmead
Pretoria



Liquor Runners

ework

031-7057431

031-7054986

se@lyn@lrsa.co.za

Liquor Runner Durban Durban

CN079404

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9220999 2024-05-02 18:07:59

LOAD SHEET Reference - LSID 80294, DATE Delivered - 2024-05-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FIGHTER FN25-	14	S.W. MSOMI		
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Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS KOKSTAD

Brief Description of Credit:

Principal Customer Code: C12427

Doc. Date: 2024-05-28 Doc. Ref: IN120048SH GRV: STAMPED 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		Client Returned		154

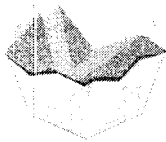
Total Number of Items to be credited on Document Ref: IN120048SH (1 Product type)

154

2400/1/20

Handwritten signature and stamp

Authorized by: _____



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.: CN079404
Order Date: 04/06/2024
Delivery Date: 06/06/2024
Customer ID: C12427
Currency: ZAR

BILL TO:		SHIP TO:				
Ikhwezi Foods (Pty) Ltd 2 Hope Street, Kokstad Kwazulu-Natal Kokstad KZN 4700 SOUTH AFRICA		Ultra Liquors Kokstad 2 Hope Street, Kokstad Kwazulu-Natal Kokstad KZN 4700 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 - Crew			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	4,823.28

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000
Total Volume (L) : 0.000000

Sales Total: 4,823.28
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 723.49
Total (ZAR): 5,546.77

