

Liquor Runners (Durban)
DEBRIEFED
Signed: _____



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.: IN120724
Date: 05-Jun-2024
Due Date: 19-Jun-2024
Customer ID: C12424
Currency: ZAR
Source: LRF04

BILL TO:		SHIP TO:	
Ikhwezi Foods (Pty) Ltd 137 Durban Street Greytown Pietermaritzburg KZN 3209 SOUTH AFRICA 0334172062		SHIP VIA: LRSAC Ultra Liquors Express Greytown 137 Durban Street Greytown Pietermaritzburg KZN 3209 SOUTH AFRICA 0333472062 0787020722	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Smanga	2.5% 14 days from invoice		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO111056		SS135423		Smanga	
No.	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

IKHWEZI FOODS (PTY) LTD
ONLY OUTERS CHECKED
WE RESERVE THE RIGHT TO
CLAIM FOR ANY SHORTAGES OR
DAMAGES ONCE THE INSIDE
CONTENTS HAVE BEEN CHECKED

Driver: **FAPA**

Driver Signature: _____

Truck Reg: **JBK139FS**

Cust Received By: _____

Cust Signature: _____

DPBC Packed By: _____

DPBC Checked By: _____

Date: **06/05/24**

Settlement Discount: R 464.94

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

Sales Total: 18,583.52

Tax Total: 2,787.53

Total (ZAR): 21,371.05

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
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	220
Chep Pallets	



RECEIVED
DATE: **06/06/24**
GRV: _____ RFC: _____
SIGN: **[Signature]**
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS EXPRESS
GREYTOWN



BRANCH

IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS GREYTOWN
CK: 2017/159430/07 VAT: 4720105826
P.O. BOX 608, BALLITO, 4420
Accounts: (032) 946 2102
Branch: (033) 417 2062



CLAIM

113607

SUPPLIER

Signal Hill Products

DATE 06/06/24

DELIVERY NOTE

INVOICE NO.

120724

DESCRIPTION	PACK SIZE	QTY	UNIT COST		DISCOUNT		TOTAL COST	
STRONG BOW Full Crate	12	220	31	30			6886	00

SUBTOTAL	6886	00
VAT	1032	90
TOTAL	7918	90

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

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

SUPPLIER SIGNATURE

FANA

SUPPLIER NAME (PRINT)

SBK 139 FS

PLIER VEHICLE NUMBER

TRADESTAR SIGNATURE

LINDO

TRADESTAR NAME (PRINT)

06/06/24

DATE

DB PRINT 031 702 1999

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 0373

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

DRIVER NAME FANA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>80372</u>	VEHICLE REG No:	<u>JBK 139FS</u>
CUSTOMER		DATE RECEIVED	<u>07 06 2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ULTRA LIQUORS EXPRESS GROWN</u>	<u>220</u>		<u>(Signed Hill)</u>		<u>Empty Returns</u>
2) <u>CRATES WITH BTL</u>					<u>IN 120724</u>
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986

Http://www.lrsc.co.za

CN079878

REQUEST FOR CREDIT - CR9222242 2024-06-07 07:45.44

LOAD SHEET Reference - LSID 80372, DATE Delivered - 2024-06-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOBA		

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: ULTRA LIQUOR GREYTOWN

Principal Customer Code: C12424

Doc. Date: 2024-06-04 Doc. Ref: IN120724SH GRV: STAMPED Credit Type: Clean - Cra 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		220
Total Number of Items to be credited on Document Ref: IN120724SH (1 Product Type)							220

Authorized by: _____
[date]

031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lr'sa.co.za

CN079878

Http://www.lr'sa.co.za

REQUEST FOR CREDIT - CR9222242

2024-06-07 17:45.44

LOAD SHEET Reference - LSID 80372, DATE Delivered - 2024-06-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14	S.F. MAKHOBA		

Reason for Credit: Client Returned

Brief Description of Credit:

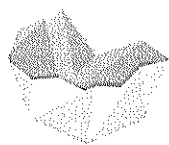
Principal Customer Code: C12424

Customer Name: ULTRA LIQUOR GREYTOWN

Doc. Date: 2024-06-04 Doc. Ref: IN120724SH GRV: STAMPED Credit Type: Clea - Cra 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		220
Total Number of Items to be credited on Document Ref: IN120724SH (1 Product Type)							220





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.: CN079878
Order Date: 07/06/2024
Delivery Date: 09/06/2024
Customer ID: C12424
Currency: ZAR

BILL TO:		SHIP TO:				
Ikhwezi Foods (Pty) Ltd 137 Durban Street Greytown Pietermaritzburg KZN 3209 SOUTH AFRICA		Ultra Liquors Express Greytown 137 Durban Street Greytown Pietermaritzburg KZN 3209 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	77.0000	UNIT	31.3200	0%	2,411.64
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	143.0000	UNIT	31.3200	0%	4,478.76

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: 6,890.40
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,033.56
Total (ZAR): 7,923.96

