

Shiela Tsotetsi

From: Donovan Magee
Sent: Thursday, April 3, 2025 2:48 PM
To: Shiela Tsotetsi
Subject: FW: Isicebi load corrections
Attachments: Middleburg credit.pdf; Kimberly Gold.pdf

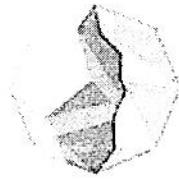
FYI

From: Donovan Bothma <donovanb@signalhillproducts.com>
Sent: Monday, 31 March 2025 12:29
To: Donovan Magee <donovan@lrsa.co.za>
Subject: Isicebi load corrections

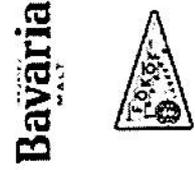
Hi Don,

Please see attached credit for Middelburg & invoice for Kimberly.

Donovan Bothma
+27 84 490 9972



SIGNAL HILL PRODUCTS





WHISTLE BLOWERS

In our effort to create an ethically compliant business environment, Liquor Runners utilizes the private and confidential services of Whistle Blowers (Pty) Ltd, which is a certified and registered member of the Ethics Institute, in order to achieve our goal.

Private & Confidential

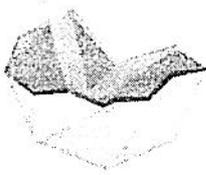
080 74 36 367

lrsa@whistleblowing.co.za | SMS: 33490

WhatsApp ChatBot: +27 31 308 4664

274

Tax Invoice



SIGNAL HILL PRODUCTS

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

Reference No.: IN167942
 Date: 28-Mar-2025
 Due Date: 04-Apr-2025
 Customer ID: C12829
 Currency: ZAR
 Customer VAT #: 4880224763
 Source: SEFG00

BILL TO: Isicebi Trading 1048 (Pty) Ltd 14 September Street Industrial 1, Ext 33 Middelburg MP 1050 SOUTH AFRICA 0538410747	SHIP TO: SHIP VIA: LRSA Isicebi Liquor Distributors Middelburg 14 September Street Industrial 1, Ext 33 Middelburg MP 1050 SOUTH AFRICA 0833081333
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CUSTOMER REF. NUMBER Order 2- Matt-13.03.2025- extend	TERMS 3% 48 hours from invoice	CONTACT
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SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO160215	SS194157			Order 2- Matt-13.03.2025- extend payment		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	2,156.0000	CASE	216.5200	7.5%	35,011.29	431,805.83
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2,156.0000	UNIT	31.3200	0%	0.00	67,525.92
3	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	0.0000	0%	0.00	0.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 15,947.64	Sales Total: 499,331.75
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 74,899.76
	Total (ZAR): 574,231.51
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	





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.: CN113449
 Date: 31-Mar-2025
 Due Date: 07-Apr-2025
 Customer ID: C12829
 Currency: ZAR
 Customer VAT #: 4880224763
 Source: SEFG00

BILL TO:		SHIP TO:	
Isicebi Trading 1048 (Pty) Ltd 14 September Street Industrial 1, Ext 33 Middelburg MP 1050 SOUTH AFRICA 0538410747		SHIP VIA: LRSAC Isicebi Liquor Distributors Middelburg 14 September Street Industrial 1, Ext 33 Middelburg MP 1050 SOUTH AFRICA 0833081333	
CUSTOMER REF NUMBER	TERMS	CONTACT	
Invoice correction - IN167942			

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
RC	CN113448	SS194227		Invoice correction - IN167942			
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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Driver Signature:

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DPBC Checked By:

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Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	

