

18665

LIQUOR RUNNERS

Johannesburg

112764

GOODS RECEIVED VOUCHER

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

DRIVER NAME S. Dlabonca

| | |
|--|----------------------------------|
| HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle) | |
| LOAD SHEET No: <u>50160231</u> | VEHICLE REG No <u>JBD 352 FS</u> |

| | |
|-------------------------|-------------------------------|
| CUSTOMER <u>ISZCEBZ</u> | DATE RECEIVED <u>01/04/12</u> |
|-------------------------|-------------------------------|

UPLIFT NOTE

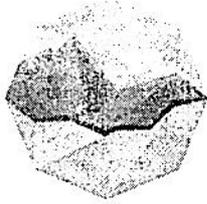
| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. No. |
|------------------------------------|-----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) | | | | | |
| 2) | | | | | |
| 3) | | | | | |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALLET CONTROL: GKN <u>BLUE #1</u> | <u>28</u> | | | | |
| ORDER | | | | | |
| TOTAL | | | | | |

CLERK
TRUCK
PROCESSED

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

| | |
|---|-------------------------------|
| CHECKED ON RECEIPT BY: <u>[Signature]</u> | DRIVER: <u>[Signature]</u> |
| TIME COMPLETED: _____ | PAGE: <u>1</u> PAGE: <u>1</u> |

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.: **IN168087**
 Date: **31-Mar-2025**
 Due Date: **07-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 |
|--|---|

| | | |
|---|--|----------------|
| CUSTOMER REF. NUMBER Order 4- Matt-25.03.2025- extend | TERMS 3% 48 hours from invoice | CONTACT |
|---|--|----------------|

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. | | | | |
|---|------------|-----------------|--|--------|-----------|----------------|--|
| SO | SO160231 | SS194390 | Order 4- Matt-25.03.2025- extend payment | | | | |
| 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 | |

ISICEBI TRADING 1048 (PTY) LTD
MIDDELBURG
 REG: 2017/664186/07 VAT: 4880224763
 NLA Reg No: 12820

| | |
|----------|----------|
| Date | 01/04/25 |
| Received | PETRUS |

Driver: *S. J. ...*
 Driver Signature: *[Signature]*

Cust Received By: *PETRUS*
 Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Truck Reg: **UBD352FE**

Date: *01/04/25*

Settlement Discount: R 15,947.64

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

Sales Total: **499,331.75**
 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/swapped with LR | |
| Chep returns for credit | |



CHEP

Transfer OUT



4252689607

A Brambles Company

| | | |
|---|--|--|
| From: CHEP Global ID: 101032817 Address : ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000 | References: Reference: 1000362907 Other Reference: 41286577 | Dates : Shipment Date: 31/03/2025 Effective Date: 31/03/2025 Capture Date: 31/03/2025 |
|---|--|--|

| | |
|-----------------------------------|---------------------------------|
| Transporter: Own Transport | Vehicle Reg No: JBD352FS |
|-----------------------------------|---------------------------------|

| | |
|---|---|
| Shipped To: CHEP Global ID: 1000111658 Address: Signal Hill JHB 1 De Man Road, Sedibeng 1 De Man Road, Sedibeng JOHANNESBURG 1930 SOUTH AFRICA Tel: +27 21 200 5818 Fax: | Notes(Hand Written): <i>28 PALLETS CHEP RETURNED</i> Created by: Zeke Simbulele :- pp-zeles Patricia@lrsa.co.za |
|---|---|

| Equipment | Quantity |
|---------------------------------|-----------|
| 1-B1210A-1200x1000 Block Pallet | 28 |
| Total | 28 |

ISICEBI TRADING 1048 (PTY) LTD
MIDDELBURG
REG: 2017/664186/07 VAT: 4880224763
NLA Reg No: 12820

| | |
|----------|----------|
| Date | 01/04/25 |
| Received | PETRUS |

| | | |
|----------------------------|---|---|
| Shipper's Signature | Received By <i>PETRUS</i> | Driver Name MUSA |
| Date Received | Receiver's Signature and Date <i>[Signature]</i> 01/04/25 | Driver's Signature <i>[Signature]</i> |