



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
SHP VAT No.: 4460259833

BILL TO:	SHIP TO:
Isicebi Trading 1048 (Pty) Ltd Isicebi Liquor Distributors Middelburg 14 September Street Industrial 1, Ext 33 South Africa MP Middelburg 1050	Isicebi Liquor Distributors Middelburg 14 September Street Industrial 1, Ext 33 South Africa MP Middelburg SHIP VIA

Tax Invoice			
Reference No. :	INV1011880	Currency :	ZAR
Date :	07/10/25	Customer VAT # :	4880224763
Due Date :	12/10/25	Source :	LRFG06
Customer ID :	C12829		
CUSTOMER P.O. NO		TERMS	SO TYPE
Laurie		48 Hours from Invoice (3% Settlement)	15
CONTACT		SO NUMBER	SHIPMENT NUMBER
lg@isitrade.co.za		SL00016133	

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.00	cas	297.00	-6.00	-11.50	4,365.90	20,582.10
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	810.00	cas	330.00	-6.00	-11.50	46,777.50	220,522.50
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.00	cas	297.00	-6.00	-11.50	4,365.90	20,582.10
FG CD-048	Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1,440.00	cas	330.00	-6.00	-11.50	83,160.00	392,040.00
FG CD-055	Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	90.00	cas	415.00	-6.00	-11.50	6,536.25	30,813.75
RT PA-002	Chep Pallet - Deposit	28.00	ea	0.00	0.00	0.00	0.00	0.00

STRONGBOW GOLD 330ML NRB 1P SEND BACK
TO SUPPLIER. REASON START DATED STOCK

Driver:

Driver Signature:

[Signature]

Truck Reg:

J135861FS

Cust received By:

[Signature] PETRUS

Cust Signature:

[Signature] KP

Date: 09/10/25

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081

Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205

Total Gross	:	829,746.00
Line Discount	:	-145,205.55
Order Discount	:	0.00
Total Net Amount	:	684,540.45
Total Tax	:	102,681.07
Total Due	:	787,221.52



Bavaria



LIQUOR RUNNERS

Johannesburg

119359

GOODS RECEIVED VOUCHER

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

DRIVER NAME Sicebo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		<u>N/A</u>
LOAD SHEET No:	VEHICLE REG No	<u>JB 86115</u>

CUSTOMER	<u>SIGNAL HILL</u>	DATE RECEIVED	<u>09 10 25</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>S.H.P</u>					
2) <u>STRONG BOW</u>					
3) <u>GOLD CEDAR</u>	<u>84</u>	<u>SHORT DATED</u>			<u>1011880</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

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: <u>1</u>	PAGE: <u>1</u>

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619



Liquor Runners

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrsa.co.za

Liquor Runners Eastport

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR4096

2025-10-11 10:03:57

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: ISICEBI TRADING MIDDELBUR

Brief Description of Credit:

Principal Customer Code: C12829

Doc. Date: 2025-10-07 **Doc. Ref:** INV1011880SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 787221

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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FG CD-053	Strongbow Gold Cider - 24 x 330ml NRB (4,5 AL	CS	24 x 330ML	W5	Client Returned		84
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Total Number of Items to be credited on Document Ref: INV1011880SH (1 Product Type) **84**

Authorized by: _____

[date]