



SIGNAL HILL PRODUCTS

www.signalhillproducts.com

Email: debtors@signalhillproducts.com Web: http://signalhillproducts.com

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 LR Reverse Logistics

Tax Invoice		
Reference No. :	INV1012755	Currency : ZAR
Date :	14/10/25	Customer VAT # : 4880224763
Due Date :	19/10/25	Source : LRFG06
Customer ID :	C12829	
CUSTOMER P.O. NO		TERMS
		48 Hours from Invoice (3% Settlement)
CONTACT		SO NUMBER
tg@isitrade.co.za		SL00016912

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
RT CO-003	Returnable Crates with Bottles - 12 x 660ml - Coll	2,156.00	ea	0.00	0.00	0.00	0.00	0.00
RT CO-005	Chep Pallets - Collection	28.00	ea	0.00	0.00	0.00	0.00	0.00

356 CRATES with Bottle
5 Chep Pallets
Loaded

TRADE PROMOTIONS (Pty) Ltd
DEBRIEFED 2
DATE:
TIME:
N

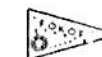
Driver: Driver Signature: Truck Reg: Cust received By: *Deals* Cust Signature *Deals* Date: 16/10/25

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	356
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	:	0.00
Line Discount	:	0.00
Order Discount	:	0.00
Total Net Amount	:	0.00
Total Tax	:	0.00
Total Due	:	0.00



Return to Supplier

Page 1 of 1



VAT Registration 4880 224 76 3
Co Registration CK2005/14719/23
DISTRIBUTOR RG0005164
Telephone
Fax

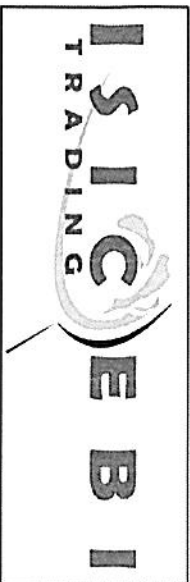
Isicebi Trading - Middleburg
14 September Street
Industrial 1, Ext 33
Middleburg

To: SIG001
SIGNAL HILL PRODUCTS
95 Durham Avenue
95 Durham Avenue
SALT RIVER
7925

Account		Date	Order No	Supplier Invoice		Our Reference	
SIG001		16/10/2025	1012755	1012755		MIDRTS4489	
Item Code	Item Description	Quantity	Price (Ex)	Disc %	Tax	Total (Incl)	
DEVP001A	EMPTY BLUE CRATE & BOTTLE (SB) 660ml (12)	356.00	31.32		1,672.49	12,822.41	

Received by	-----	Total (Excl)	11,149.92
Date	-----	Tax	1,672.49
Signed	-----	Total (Incl)	12,822.41
		Discount	0.00
		Total (Incl)	12,822.41
		Settlement	0.00

Return to Supplier



VAT Registration 4880 224 76 3
Co Registration CK2005/14719/23
DISTRIBUTOR RG0005164
Telephone
Fax

Isicebi Trading - Middleburg
14 September Street
Industrial 1, Ext 33
Middleburg
To: CHE001
CHEP

Account		Date	Order No	Supplier Invoice		Our Reference		
CHE001		16/10/2025	1012755	1012755		MIDRTS4488		
Item Code	Item Description			Quantity	Price (Ex)	Disc %	Tax	Total (Incl)
P061	CHEP PALLET			5.00	275.00		206.25	1,581.25

Received by	-----	Total (Excl)	1,375.00
Date	-----	Tax	206.25
Signed	-----	Total (Incl)	1,581.25
		Discount	0.00
		Total (Incl)	1,581.25
		Settlement	0.00

MAJOR RUNNERS

Johannesburg

121612

GOODS RECEIVED VOUCHER

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

DRIVER NAME

N M CHOGG
~~SETHUHL~~

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 0414

VEHICLE REG No

14914 70115

DATE RECEIVED

16 10 25

CUSTOMER

MIDOTILBANK

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged		REMARKS INV. No.
		Cases	Units			
1)	CLM					
2)	NO STOCK	1				11268311
3)	SHIP					
4)	CERTES & BOTTLES	9				1012751
5)	KEM					
6)	MINI BILLS WHITE	2				00041208148
7)	PALMAD					
8)	Full RETURN	1	3			15799115
9)	SHIP					
10)	CERTES & BOTTLES	356				1012755
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

BH 20

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

CHECKED ON RECEIPT BY:

DRIVER:

TIME COMPLETED:

PAGE:

PAGE:

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



East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619

012-010-3142

Shaun@lrta.co.za

Liquor Runners Eastport

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR8288 2025-10-20 10:31:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Crates/Keg/Pallet Returned

Brief Description of Credit: Customer Name: ISICEBI TRADING MIDDELBUR

Principal Customer Code: C12829

Doc. Date: 2025-10-14 Doc. Ref: INV1012755SH GRV: S 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 (12 X 660ML	CS	12 X 660ML	CR	Crates/Keg/Pallet		356

Total Number of Items to be credited on Document Ref: INV1012755SH (1 Product Type) 356

Authorized by: _____
[date]