



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.: IN140312  
Date: 18-Oct-2024  
Due Date: 25-Oct-2024  
Customer ID: C12829  
Currency: ZAR  
Customer VAT #: 4880224763  
Source: LRFG06

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
Meagan		3% 48 hours from invoice	

CN093750

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO132490	SS159278		Meagan		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	13.5%	82.35	527.65
2	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	5.0000	CASE	305.0000	13.5%	205.88	1,319.12
3	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	40.0000	CASE	280.0000	14.3%	1,601.60	9,598.40
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	17.5%	10,395.00	49,005.00
5	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	5.0000	CASE	283.8600	17.5%	248.38	1,170.92
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	17.5%	10,395.00	49,005.00
7	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	50.0000	CASE	283.8600	17.5%	2,483.78	11,709.22
8	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	168.0000	CASE	270.0000	6.5%	2,948.40	42,411.60
9	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	8.0000	CASE	342.0000	11.3%	309.17	2,426.83

STRONGBOW GOLD 440ML CAN 1 CASE DAMAGE  
SEND BACK TO SUPPLIER

K.P.

Liquor Runners JHB  
DEBRIEFED 2

DATE \_\_\_\_\_

TIME \_\_\_\_\_

Continued...

Page: 1 of 2



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## Tax Invoice

Reference No.: IN140312  
Date: 18-Oct-2024  
Due Date: 25-Oct-2024  
Customer ID: C12829  
Currency: ZAR  
Customer VAT #: 4880224763  
Source: LRFG06

### BILL TO:

Isicebi Trading 1048 (Pty) Ltd  
14 September Street  
Industrial 1, Ext 33  
Middelburg MP 1050  
SOUTH AFRICA  
0538410747

### SHIP TO:

SHIP VIA: LRSAC  
Isicebi Liquor Distributors Middelburg  
14 September Street  
Industrial 1, Ext 33  
Middelburg MP 1050  
SOUTH AFRICA  
0833081333

### CUSTOMER REF. NUMBER

Meagan

### TERMS

3% 48 hours from invoice

### CONTACT

Driver:

JH HN

Driver Signature:

*[Signature]*

Cust Received By:

FAIRUS

Truck Reg:

H52 138/8

Cust Signature

*[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: 21/10/24

Settlement Discount: R 5,767.49

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

Sales Total: 167,173.74

Tax Total: 25,076.06

Total (ZAR): 192,249.80

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	



DATE \_\_\_\_\_  
TIME \_\_\_\_\_

# LIQUOR RUNNERS

## Johannesburg

106854

### GOODS RECEIVED VOUCHER

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

DRIVER NAME

John

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	305209	VEHICLE REG No	K12138FS

CUSTOMER	Bay 3	DATE RECEIVED	11/10/26
		UPLIFT NOTE	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Hakewood Uplift					JCU009/17
2) Peaky Blade	1				
3)					
4) S/Bob Gold			1		IN140312
5) can weon					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	4				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY:	John	DRIVER:	JOHN
TIME COMPLETED:		PAGE:	1
		PAGE:	f

45 Diesel Road  
Isando  
Kempton Park  
1609



45 Diesel Road  
Isando  
Kempton Park  
1609

012 001 7105

Tiaan@lrta.co.za

Liquor Runners Gauteng North JHBNORTHB

www.lrsa.co.za

## REQUEST FOR CREDIT - CR2375135 2024-10-22 12:11:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Customer Not Scanning

Customer Name: SHOPRITE LIQUOR SHOP WES

Brief Description of Credit:

Principal Customer Code: C5675

Doc. Date: 2024-10-17 Doc. Ref: IN140420SH GRV: Credit Type: Credit Invoice Amt: R 285.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC	CS	12 x 660ML	CN	Customer Not Scan		1

Total Number of Items to be credited on Document Ref: IN140420SH (1 Product Type)

Authorized by: \_\_\_\_\_

[date]





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.: CN093760  
Order Date: 22/10/2024  
Delivery Date: 24/10/2024  
Customer ID: C12829  
Currency: ZAR

BILL TO:		SHIP TO:				
Isicebi Trading 1048 (Pty) Ltd 14 September Street Industrial 1, Ext 33 Middelburg MP 1050 SOUTH AFRICA		Isicebi Liquor Distributors Middelburg 14 September Street Industrial 1, Ext 33 Middelburg MP 1050 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	1.0000	CASE	330.0000	17.5%	272.25

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 11.240000

Total Volume (L) : 10.560000

Sales Total: 272.25  
Freight & Misc.: 0.00  
Less Discount: 0.00  
Tax Total: 40.84  
Total (ZAR): 313.09

