



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.: IN142726
Date: 30-Oct-2024
Due Date: 06-Nov-2024
Customer ID: C12828
Currency: ZAR
Customer VAT #: 4880224763
Source: LRFG06

BILL TO:		SHIP TO:	
Isicebi Trading 1048 (Pty) Ltd James Watt Crescent Mafikeng Extension 7 Mafikeng NW 2745 SOUTH AFRICA 0833081333		SHIP VIA: LRSAC Isicebi Liquor Distributors Mafikeng James Watt Crescent Mafikeng Extension 7 Mafikeng NW 2745 SOUTH AFRICA 0833081333	
CUSTOMER REF. NUMBER		TERMS	
Meagan - NDD Thursday		3% 48 hours from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO135683	SS162435			Meagan - NDD Thursday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	8.0000	CASE	305.0000	6.5%	158.60	2,281.40
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	17.5%	1,732.50	8,167.50
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	180.0000	CASE	325.0000	6.5%	3,802.50	54,697.50
4	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	10.0000	CASE	280.0000	6.5%	182.00	2,618.00
5	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	4.0000	CASE	342.0000	6.5%	88.92	1,279.08
6	RT PA-002: Chep Pallet - Deposit	4.0000	UNIT	0.0000	0%	0.00	0.00

Strongbow gold 440ml can 24x30cases sent back short dated (30-11-2024)

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 2,382.00

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

Sales Total: 69,043.48
Tax Total: 10,356.52
Total (ZAR): 79,400.00

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	



Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

103817

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

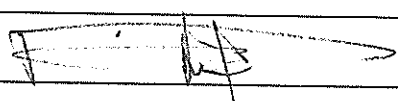
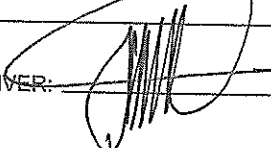
DRIVER NAME Amos

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309415</u>	VEHICLE REG No	<u>HGH 697 FS</u>
CUSTOMER	<u>Bay . 11</u>	DATE RECEIVED	<u>2024/11/01</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>Signal Hill</u>	<u>30</u>				<u>IN 142726</u>
2) <u>Full Return</u>					
3) <u>Creates and bottles</u>	<u>13</u>				<u>IN 142725</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: 	DRIVER: 
TIME COMPLETED: _____	PAGE: _____



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.: CN095355
Order Date: 04/11/2024
Delivery Date: 06/11/2024
Customer ID: C12828
Currency: ZAR

BILL TO:		SHIP TO:				
Isicebi Trading 1048 (Pty) Ltd James Watt Crescent Mafikeng Extension 7 Mafikeng NW 2745 SOUTH AFRICA		Isicebi Liquor Distributors Mafikeng James Watt Crescent Mafikeng Extension 7 Mafikeng NW 2745 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@lrta.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)	30.0000	CASE	330.0000	17.5%	8,167.50

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

Total Weight (KG) : 337.200000

Total Volume (L) : 316.800000

Sales Total: 8,167.50
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 1,225.13
Total (ZAR): 9,392.63



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Tiaan@lrsc.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2376695 2024-11-04 07:47:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Expired - Within Expiry Date

Customer Name: ISICEBI LIQUOR DISTRIBUTIO

Brief Description of Credit:

Principal Customer Code: C12828

Doc. Date: 2024-10-29 Doc. Ref: IN142726SH GRV: S Credit Type: Part Credit Invoice Amt: R 79400

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	R3	Expired - Within Ex		4
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	R3	Expired - Within Ex		26
Total Number of Items to be credited on Document Ref: IN142726SH (1 Product Type)							30

Authorized by: _____
[date]