



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

Tax Invoice

Reference No.: IN146892
Date: 19-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C12828
Currency: ZAR
Customer VAT #: 4880224763
Source: LRF06

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		CONTACT	
Meagan - NDD Thursday		3% 48 hours from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO140344	SS167859		Meagan - NDD Thursday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-529: Bavaria Peach - 24 x 340ml NRB (MALT)	4.0000	CASE	305.0000	13.5%	164.70	1,055.30
2	FG BR-530: Bavaria Strawberry - 24 x 340ml NRB (MALT)	2.0000	CASE	305.0000	13.5%	82.35	527.65
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	11.5%	3,415.50	26,284.50
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	15.0000	CASE	283.8600	11.5%	489.66	3,768.24
5	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	4.0000	CASE	283.8600	11.5%	130.58	1,004.86
6	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	11.5%	1,138.50	8,761.50
7	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	18.0000	CASE	280.0000	14.3%	720.72	4,319.28
8	FG BR-545: Miller Lime - 24 x 440ml Cans (4.5% ALC/VOL)	5.0000	CASE	342.0000	11.3%	193.23	1,516.77

Strongbow gold 440ml can 1 is damaged and returned with the driver. I only took 29 cases of strongbow gold 440ml can.

Liquor Runners JHB
DEBRIEFED 2

665 500 4603

Continued...

Page: 1 of 2

DATE

TIME



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.:	IN146892
Date:	19-Nov-2024
Due Date:	31-Dec-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	CONTACT
Meagan - NDD Thursday	3% 48 hours from invoice	

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 21-11-2024

Settlement Discount: R 1,629.71

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

Sales Total:	47,238.10
Tax Total:	7,085.72
Total (ZAR):	54,323.82

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



Bavaria
MALT

DATE _____
TIME _____

LIQUOR RUNNERS

Johannesburg

106781

GOODS RECEIVED VOUCHER

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

DRIVER NAME Daniel

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>309772</u>	VEHICLE REG No	<u>HBC 7527</u>

CUSTOMER	<u>Bay 18</u>	DATE RECEIVED	<u>21/11/24</u>
----------	---------------	---------------	-----------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>S/Bow Red Bottle</u>	<u>30</u>				<u>IN 146969</u>
2) <u>1/2 coml</u>					
3)					
4) <u>S/Bow Gold</u>			<u>1</u>		<u>IN 146892</u>
5) <u>1/2 coml</u>					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>5</u>				
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>John K</u>	DRIVER: <u>[Signature]</u>
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.: CN098088
Order Date: 22/11/2024
Delivery Date: 24/11/2024
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@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	11.5%	292.05

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: 292.05
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 43.81
Total (ZAR): 335.86



45 Diesel Road
Isando
Kempton Park
1609



45 Diesel Road
Isando
Kempton Park
1609

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105
www.lrsa.co.za

REQUEST FOR CREDIT - CR2379475 2024-11-22 07:45:56

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Damage in Transit

Customer Name: ISICEBI LIQUOR DISTRIBUTIO

Brief Description of Credit:

Principal Customer Code: C12828

Doc. Date: 2024-11-19 Doc. Ref: IN146892SH GRV: S Credit Type: Part Credit Invoice Amt: R 54323.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% A	CS	24 x 440ML	DT	Damage in Transit		1

Total Number of Items to be credited on Document Ref: IN146892SH (1 Product Type)

1

Authorized by: _____

[date]