



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.: IN159619
Date: 23-Jan-2025
Due Date: 30-Jan-2025
Customer ID: C12829
Currency: ZAR
Customer VAT #: 4880224763
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Isicebi Trading and shipping details via LRSAC.

Handwritten note: CN 106750

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Row 1: SO, SO153705, SS183871, Meagan - NDD Monday.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 2: FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL).

Handwritten note: 10 CASES: STRONGBOW RED BERRIES 330ML NRB SEND BACK TO SUPPLIER: SHORT DATED STOCK.

Handwritten signature: [Signature]

Handwritten signature: [Signature]

Driver: FAAYANE

DPBC Packed By:

Driver Signature: [Signature]

Cust Received By: [Signature]

DPBC Checked By:

Truck Reg: HB5440FS

Cust Signature: [Signature]

Date: 27/1/25

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank details for Standard Bank.

Returns table with columns: Item, Qty. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Liquor Runners JHB DEBRIEFED 2

DATE _____
TIME _____



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Customer ID: C12829
Currency: ZAR
Customer VAT #: 4880224763
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes details for Isicebi Trading and Isicebi Liquor Distributors.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Includes SO153705 and SS183871.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 2: FG CD-049: Strongbow Red Berries Cider.

10 CASES STRONGBOW RED BERRIES 330ML NRB SEND BACK TO SUPPLIER. SHORT DATE STOCK.

Driver: FAWYANE
Driver Signature: [Signature]
Truck Reg: HEF440

Cust Received By: [Signature]
Cust Signature: [Signature]

DPBC Packed By: [Signature]
DPBC Checked By: [Signature]
Date: 27/1/25

Settlement Discount: R 97.17

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

Sales Total: 2,668.28
Tax Total: 400.24
Total (ZAR): 3,068.52

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:

Table with 2 columns for returns: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



LIQUOR RUNNERS

Johannesburg

108957

GOODS RECEIVED VOUCHER

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

DRIVER NAME FANYANE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>210834</u>	VEHICLE REG No	<u>UBJ 440 FS</u>

CUSTOMER	<u>Bay 13</u>	DATE RECEIVED	<u>28/01/2025</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Type into Can Uoul	10				IN 267538
2) Stronger a Redhat's Char. Uoul	10	1			IN 267538
3) Type into NRB	4+1				IN 267538
4)					
5) Signal Hill Full Return	399				IN 159615
6) Signal Hill RD	91				IN 159610
7) Haleswood RD	2				1903736
8) Haleswood RD	5				1904085
9) Black Tie Merlot short	-2				IN 913023
10) Signal Hill short dated	10				IN 159614
11) (24130716A)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE #1	10			
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:		PAGE:	<u>1</u>

4 Ashworth Street
Linbro Park
Johannesburg
2090



4 Ashworth Street
Linbro Park
Johannesburg
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

Www.lrsa.co.za

REQUEST FOR CREDIT - CR2387488 2025-01-29 14:00:52

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Expired - Within Expiry Date

Customer Name: ISICEBI TRADING MIDDELBUR

Brief Description of Credit:

Principal Customer Code: C12829

Doc. Date: 2025-01-23 **Doc. Ref:** IN159619SH **GRV:** **Credit Type:** Credit **Invoice Amt:** R 3068.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
FG CD-049	Strongbow Red Berries Cider - 24 x 330ml NRB (CS	24 x 330ML	R3	Expired - Within Ex		10

Total Number of Items to be credited on Document Ref: IN159619SH (1 Product Type) 10

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.: CN106750
Order Date: 29/01/2025
Delivery Date: 31/01/2025
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@Irsa.co.za	48 hrs from Nominated Order Day	Liquor Runners SA - Crew				
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	6%	2,668.28

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

Total Weight (KG) : 127.800000

Total Volume (L) : 79.200000

Sales Total: 2,838.60

Freight & Misc.: 0.00

Less Discount: 170.32

Tax Total: 400.24

Total (ZAR): 3,068.52

