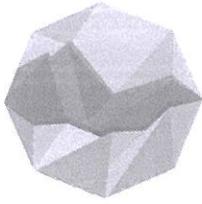


CN 112017



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.: **IN164988**
Date: 07-Mar-2025
Due Date: 14-Mar-2025
Customer ID: C0704
Currency: ZAR
Customer VAT #: 4880224763
Source: LRF606

BILL TO:		SHIP TO:					
Isicebi Trading 1048 CC PO Box 10388 Beaconsfield Kimberley NC 8315 SOUTH AFRICA Attn: Kevin Doherty 0538410747 0825858952		SHIP VIA: LRSAC Isicebi Liquor Distributors Kimberley 8 Cabinet Street Kimindustria Kimberley NC 8301 SOUTH AFRICA Attn: Kevin Doherty 0538410747 0825858952					
CUSTOMER REF. NUMBER	TERMS	CONTACT					
Order 13 - Matt - 2025/03/11 - extend pa	3% 48 hours from invoice						
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO160240	SS190615	Order 13 - Matt - 2025/03/11 - extend pa				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	2,520.0000	CASE	325.0000	7.5%	61,425.00	757,575.00

1 CASE DAMAGED IN TRANSIT -> RETURN TO SUPPLIER
[Signature]

Driver: *Stevie*
Driver Signature: *[Signature]*
Truck Reg: *AT 574115*

Cust Received By: *FANGUS*
Cust Signature: *[Signature]*

DPBC Packed By:
DPBC Checked By:
Date: *12/03/25*

Settlement Discount: R 27,979.09	Sales Total: 757,575.00
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 113,636.25
	Total (ZAR): 871,211.25

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 LP	
Chep returns for credit	



LIQUOR RUNNERS

Johannesburg

108509

GOODS RECEIVED VOUCHER

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

DRIVER NAME Staleo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>Collection</u>	VEHICLE REG No	<u>HJY991 FS</u>
CUSTOMER	<u>Feiebi</u>	DATE RECEIVED	<u>12/5/2025</u>

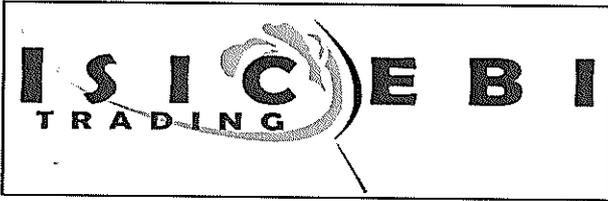
UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) KIX Rose			11		<u>IN 164988</u>
2) Freedom can					
3)					
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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

Copy Return to Supplier



VAT Registration 4880 224 76 3
 Co Registration CK2017/664186/07
 DISTRIBUTOR RG0005164
 Telephone (053) 841 0747
 Fax (053) 841 0209

Isicebi Trading- Kimberley
 8 CABINET STREET
 KIMDUSTRIA
 KIMBERLEY

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

Account	Date	Order No	Supplier Invoice	Our Reference
SIG001	12/03/2025	SO160240	IN164988	KIMRTS9274

Item Code	Item Description	Quantity	Price (Ex)	Disc %	Tax	Total (Incl)
SHP0366	KIX ROSE CAN 440ml (24)	1.00	300.63		45.09	345.72

Received by _____	Total (Excl)	300.63
Date _____	Tax	45.09
Signed _____	Total (Incl)	345.72
	Discount	0.00
	Total (Incl)	345.72

LIQUOR RUNNERS

17472

Johannesburg

108509

GOODS RECEIVED VOUCHER

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

DRIVER NAME Staleo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>Collection 1</u>	VEHICLE REG No: <u>HJY991 FS</u>

CUSTOMER: <u>Fiebi</u>	DATE RECEIVED: <u>12/5/2025</u>
------------------------	---------------------------------

UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) <u>RIX Rose</u>			<u>1</u>		<u>IN 164988</u>
2) <u>460ml can</u>					
3)					
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: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>



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.: IN164988
Date: 07-Mar-2025
Due Date: 14-Mar-2025
Customer ID: C0704
Currency: ZAR
Customer VAT #: 4880224763
Source: LRF06

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

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Includes Order 13 - Matt - 2025/03/11 - extend pa.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Includes item FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL).



Driver: [Signature]
Driver Signature: [Signature]
Truck Reg: [Signature]

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

DPBC Packed By:
DPBC Checked By:
Date: [Signature]

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes Standard Bank account information.

Returns table with columns for SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



Liquor Runners

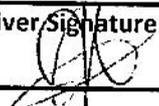
Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HJY991FS			IN164988

Seals Number
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver
STALEO

Seal Number
1095001 ✓
1095002 ✓
1095003 ✓
1095004 ✓
1095005 ✓
1095006 ✓
1095007 ✓
1095008 ✓
1095009 ✓
1095010 ✓
1095011 ✓
1095012 ✓
1095013 ✓
1095014 ✓
1095015 ✓
1095016 ✓

Driver Signature


Pallets
28

Copy Return to Supplier



VAT Registration 4880 224 76 3
Co Registration CK2017/664186/07
DISTRIBUTOR RG0005164
Telephone (053) 841 0747
Fax (053) 841 0209

Isicebi Trading- Kimberley
8 CABINET STREET
KIMDUSTRIA
KIMBERLEY

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

Account	Date	Order No	Supplier Invoice	Our Reference
SIG001	12/03/2025	SO160240	IN164988	KIMRTS9274

Item Code	Item Description	Quantity	Price (Ex)	Disc %	Tax	Total (Incl)
SHP0366	KIX ROSE CAN 440ml (24)	1.00	300.63		45.09	345.72

Received by Johanna K.
Date 12/31/2025
Signed _____

Total (Excl)	300.63
Tax	45.09
Total (Incl)	345.72
Discount	0.00
Total (Incl)	345.72

