

Tax Invoice



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Reference No.: IN112113
Date: 11-Mar-2024
Due Date: 18-Mar-2024
Customer ID: C17510
Currency: ZAR
Customer VAT #: 4880224763

920

BILL TO:		SHIP TO:	
Isicebi Liquor Distributors - Welkom 82 Third Street 82 Third Street Welkom FS 8315 SOUTH AFRICA 0538410747 0827885585		SHIP VIA: LRSA Isicebi Liquor Distributors - Welkom 82 Third Street 82 Third Street Welkom FS 8315 SOUTH AFRICA 0538410747 0827885585	
CUSTOMER REF. NUMBER		TERMS	
LLINDA		3% 48 hours from invoice	
		CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO101710	SS124001		LLINDA			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	2,156.0000	CASE	216.5200	6.5%	30,343.11	436,474.01
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2,156.0000	UNIT	31.3200	0%	0.00	67,525.92

Driver:

CLIVE

DPBC Packed By:

Driver Signature:

Fall

Cust Received By:

Matthys

DPBC Checked By:

Truck Reg:

HXW 920 FS

Cust Signature

MA

Date:

18/03/24

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 503,999.93
Tax Total: 75,599.99
Total (ZAR): 579,599.92

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

Description	Qty/Cases
SHP 20L Keg	
SHP 20L Keg	
Strongbow Crates and Bottles	
Chep Pallets	

40652059



Signal Hill Products (PTY) LTD

Shipment Confirmation

SHIP COMPANY DETAILS:

Company Name
AddressEpping
166 Gunners Circle
Epping 1
Cape Town
WC
7460Phone:
Email:+27 (0) 21 203 2490
debtors@signalhillproducts.com

SHIP TO DETAILS:

Name:
Delivery AddressIsicebi Liquor Distributors - Welkom
82 Third Street
82 Third Street
Welkom FS 8315
SOUTH AFRICA

Shipping Contact:

0538410747

SHIPMENT DETAILS:

Shipment Number:
Sales Order Nbr:
Processed Date:
Warehouse:
Customer ID:
Customer Name:
Shipment Weight:
Ship Via:SS124001
SO101710
11/03/2024
SEFG00
C17510
Isicebi Liquor Distributors - Welkom
32,167.520000
Liquor Runners SA

SHIPMENT NOTES:

Account actioned 07.03.2024

Emailed Nicolene the lady that handles the account for recon explain to her about the balances due on the account and explaining the TTC only on the liquid .

Awaiting feedback,

Regards
Abigail

NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL
1	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	2,156.0000	A3233710F1	32,167.5200
2	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	2,156.0000		0.0000

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Total Qty:

4,312.0000

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HEINEKEN Beverages (South Africa) (Pty) Ltd
Reg No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175
Sedibeng Brewery
PO Box X03
KLIPPRIVIER
1871

SOLD TO		DELIVER TO	
Signal Hill Products 166 Gunners Circle Pinelands 7405		Signal Hill Products 166 Gunners Circle Pinelands 7405 Mobile Telephone 0212005818	
DELIVERY INSTRUCTIONS		ORDER MESSAGE	

RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70383 4085904	2156 28	Case Piece	SBOW Redb&Ap RB Crate 12x660ml ZA Pallet Rental Wood 1200x1000mm CHEP	125.12 0.00	125.12 0.00	20.88 0.00	0.00 0.00	21.90 0.00	167.90 0.00	361992.40 0.00
				2156	Piece	Crate Deposit: Beer & Cider		10.44			1.57	12.01	25884.94
						VAT Total							
						50592.70							
						Material(s) temporarily out of stock, 4085904							
						28 Piece							
						*Pallet Rental Wood 1200x1000mm CHEP * Items out of stock on original Sales Order							

Total Units: 2156 Cases 28 Pieces 0 Packs 0 Other Gross Weight: 27208 Kg Bottle Deposit Total: 45017.28 TOTAL: 387877.34

GRAND TOTAL		QUANTITY		BOTTLES		QUANTITY		OTHER		DISCOUNT MESSAGE	
4X5 L BIB (SFV)	4000000	2.0 Lit	4000016	Divider Boards	4000094	Terms: Payment 15 Days form Stmt 1% Settlement discount of ZAR3102.23 may be deducted for timeous payment. (Calculation excl. bottle deposits, crate deposits and dry goods; VAT incl.)					
Crate 12x660 ml	4058358	1.5 Lit	4000017	Pallets:	4085904						
Crate 6x1.5L/2.0L	4072225	1.0 Lit Round	4000018	CHEP Pallet	4023385						
6X2 Lit	4000002	750 ml	4000020	4Way 1.0X1.2m	4000028						
16X1 Lit RND	4000003	660 ml	4018870	Other Pallets	4085919						
12x650ml HNK	4085928	660 ml/750 ml	4085918	DK 20L HNK	4085920						
12X750ml Green	4000010	RB 650 ml	4086953	DK 30L HNK	4085921						
12X750 ml or				DK 50L HNK							
1 Lit NeCrate	4015031										
12x660ml HNK	4085945										
12x660ml HNK	4085925										
COMPANY REP/DRIVER		CUSTOMER SIGNATURE		CUSTOMER NAME IN PRINT		CUSTOMER ID		DATE			