

Tax Invoice

SIGNAL HILL PRODUCTS

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.: IN112752
Date: 15-Mar-2024
Due Date: 22-Mar-2024
Customer ID: C17510
Currency: ZAR
Customer VAT #: 4880224763

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

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO102563	SS124900		linda		
	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	7.5%	35,011.28	431,805.84
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2,156.0000	UNIT	31.3200	0%	0.00	67,525.92
3	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	0.0000	0%	0.00	0.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 14,897.30

Sales Total: 499,331.76

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

Tax Total: 74,899.76

Total (ZAR): 574,231.52

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



40656590

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Signal Hill Products (PTY) LTD

Shipment Confirmation

SHIP COMPANY DETAILS:

Company Name
Address

Epping
166 Gunners Circle
Epping 1
Cape Town
WC
7460

Phone:

+27 (0) 21 203 2490

Email:

debtors@signalhillproducts.com

SHIP TO DETAILS:

Name:
Delivery Address

Isicebi Liquor Distributors - Welkom
82 Third Street
82 Third Street
Welkom FS 8315
SOUTH AFRICA

Shipping Contact:

0538410747

SHIPMENT DETAILS:

Shipment Number:

SS124900

Sales Order Nbr:

SO102563

Processed Date:

15/03/2024

Warehouse:

SEFG00

Customer ID:

C17510

Customer Name:

Isicebi Liquor Distributors - Welkom

Shipment Weight:

32,167.520000

Ship Via:

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

LINE	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL VOL
1	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	1,644.0000	A4044710F1	24,528.4800
2	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	512.0000	A4046710F1	7,639.0400
3	RT PA-035	Returnable Crate with Bottles -- 12 x 660ml - Deposit	UNIT	2,156.0000		0.0000
4	RT PA-002	Chep Pallet - Deposit	UNIT	28.0000		0.0000

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Total Qty:

4,340.0000

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