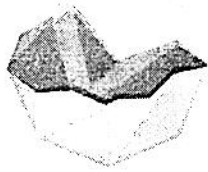


0500

## 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  
Email: debtors@signalhillproducts.com  
Web: http://www.signalhillproducts.com

Reference No.: IN117037  
Date: 29-Apr-2024  
Due Date: 06-May-2024  
Customer ID: C16736  
Currency: ZAR  
Customer VAT #: 4880224763  
Source: SEFG00

|                                                                                                                                |  |                                                                                                                                                  |  |
|--------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------|--|
| BILL TO:                                                                                                                       |  | SHIP TO:                                                                                                                                         |  |
| Isicebi Liquor Distributors Kuruman<br>10 Tekstiel St, Erf 2603<br>Kuruman NC 8460<br>SOUTH AFRICA<br>0538410747<br>0827885585 |  | SHIP VIA: LRSA<br>Isicebi Liquor Distributors Kuruman<br>10 Tekstiel St, Erf 2603<br>Kuruman NC 8460<br>SOUTH AFRICA<br>0538410747<br>0827885585 |  |
| CUSTOMER REF. NUMBER                                                                                                           |  | TERMS                                                                                                                                            |  |
| Tasmia- credit and payable end of May                                                                                          |  | 3% 48 hours from invoice                                                                                                                         |  |
|                                                                                                                                |  | CONTACT                                                                                                                                          |  |

| SO TYPE |                                                                 | SO NUMBER  |      | SHIPMENT NUMBER |        | CUSTOMER P.O. NO.                        |                |  |
|---------|-----------------------------------------------------------------|------------|------|-----------------|--------|------------------------------------------|----------------|--|
| SO      |                                                                 | SO107500   |      | SS130535        |        | Tasmia- credit and payable end of May 20 |                |  |
| No.     | ITEM                                                            | QTY.       | UOM  | UNIT PRICE      | DISC % | DISC AMT                                 | EXTENDED PRICE |  |
| 1       | FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)  | 2,156.0000 | CASE | 216.5200        | 11%    | 51,349.88                                | 415,467.24     |  |
| 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: Thabiso

DPBC Checked By:

Truck Reg:

Cust Signature: [Signature]

Date: 02/05/24

Settlement Discount: R 14,333.62  
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 482,993.16  
Tax Total: 72,448.97  
Total (ZAR): 555,442.13

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                 |           |



Bavaria

Signal Hill Products (PTY) LTD

0500

## Shipment Confirmation

## SHIP COMPANY DETAILS:

Company Name

Address

Phone:

Email:

Epping

166 Gunners Circle

Epping 1

Cape Town

WC

7460

+27 (0) 21 203 2490

debtors@signalhillproducts.com

## SHIP TO DETAILS:

Name:

Delivery Address

Isicebi Liquor Distributors Kuruman

10 Tekstiel St, Erf 2603

Kuruman NC 8460

SOUTH AFRICA

Shipping Contact:

0538410747

## SHIPMENT DETAILS:

Shipment Number:

Sales Order Nbr:

Processed Date:

Warehouse:

Customer ID:

Customer Name:

Shipment Weight:

Shlp Via:

SS130535

SO107500

26/04/2024

SEFG00

C16736

Isicebi Liquor Distributors Kuruman

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 WEIGHT |
|-----|-----------|------------------------------------------------------|------|------------|------------------|--------------|
| 1   | FG CD-051 | Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)  | CASE | 2,156.0000 | A4109710F1       | 32,167.5200  |
| 2   | RT PA-035 | Returnable Crate with Bottles - 12 x 660ml - Deposit | UNIT | 2,156.0000 |                  | 0.0000       |
| 3   | RT PA-002 | Chep Pallet - Deposit                                | UNIT | 28.0000    |                  | 0.0000       |

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 02/05/24

Total Qty:

4,340.0000