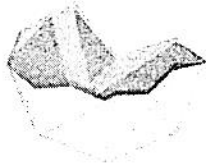


## Tax Invoice



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.: IN117467  
Date: 02-May-2024  
Due Date: 09-May-2024  
Customer ID: C0704  
Currency: ZAR  
Customer VAT #: 4880224763  
Source: LRFG09

|                                                                                                                                                 |  |                                                                                                                                                                                     |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| BILL TO:                                                                                                                                        |  | SHIP TO:                                                                                                                                                                            |  |
| Isicebi Trading 1048 CC<br>PO Box 10388<br>Beaconsfield<br>Kimberley NC 8315<br>SOUTH AFRICA<br>Attn: Kevin Doherty<br>0538410747<br>0825858952 |  | SHIP VIA: LRSA<br>Isicebi Liquor Distributors Kimberley<br>8 Cabinet Street<br>Kimindustria<br>Kimberley NC 8301<br>SOUTH AFRICA<br>Attn: Kevin Doherty<br>0538410747<br>0825858952 |  |

|                                       |                          |         |
|---------------------------------------|--------------------------|---------|
| CUSTOMER REF. NUMBER                  | TERMS                    | CONTACT |
| Tasmia- credit and payable end of May | 3% 48 hours from invoice |         |

|         |           |                 |                                          |
|---------|-----------|-----------------|------------------------------------------|
| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO.                        |
| SO      | SO108053  | SS131191        | Tasmia- credit and payable end of May 20 |

| 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) | 1,232.0000 | CASE | 216.5200   | 11%    | 29,342.79 | 237,409.85     |
| 2   | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit       | 1,232.0000 | UNIT | 31.3200    | 0%     | 0.00      | 38,586.24      |
| 3   | RT PA-002: Chep Pallet - Deposit                                      | 16.0000    | UNIT | 0.0000     | 0%     | 0.00      | 0.00           |

CHANGED TO UNBRO  
BE LOADING

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 8,190.64

Sales Total: 275,996.09

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

Tax Total: 41,399.41

Total (ZAR): 317,395.50

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                 |           |



# Signal Hill Products (PTY) LTD

## Shipment Confirmation

## SHIP COMPANY DETAILS:

Company Name

Address

Phone:

Email:

## SHIP TO DETAILS:

Name:

Delivery Address

Shipping Contact:

Isicebi Liquor Distributors Kimberley

8 Cabinet Street

Kimdustria

Kimberley NC 8301

SOUTH AFRICA

Attn: Kevin Doherty

0538410747

## SHIPMENT DETAILS:

Shipment Number:

Sales Order Nbr:

Processed Date:

Warehouse:

Customer ID:

Customer Name:

Shipment Weight:

Ship Via:

SS131191

SO108053

02/05/2024

LRFG09

C0704

Isicebi Liquor Distributors Kimberley

18,381.440000

Liquor Runners SA

## SHIPMENT NOTES:

Update - Month end client

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,

| NO. | ITEM ID   | ITEM                                                       | UOM  | QTY        | LOT / SERIAL NBR | TOTAL WEIGHT |
|-----|-----------|------------------------------------------------------------|------|------------|------------------|--------------|
| 1   | FG CD-047 | Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL) | CASE | 1,232.0000 | A4039710F1       | 18,381.4400  |
| 2   | RT PA-035 | Returnable Crate with Bottles -- 12 x 660ml - Deposit      | UNIT | 1,232.0000 |                  | 0.0000       |
| 3   | RT PA-002 | Chep Pallet - Deposit                                      | UNIT | 16.0000    |                  | 0.0000       |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Total Qty:

2,480.0000