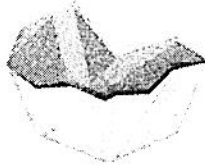


1603

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.: IN117468
Date: 02-May-2024
Due Date: 09-May-2024
Customer ID: C0704
Currency: ZAR
Customer VAT #: 4880224763
Source: SEFG00

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

CUSTOMER REF. NUMBER	TERMS	CONTACT
Ilinda -Total of 4.5% extra on invoice	3% 48 hours from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO108054	SS131122	Ilinda -Total of 4.5% extra on invoice				
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

ISICEBI TRADING 1048 (PTY) LTD

REG: 2017/664186/07 VAT: 4880224763

P.O. BOX 10388

BEACONSFIELD 8315

TEL: 053 841 0747/8 TEL: 053 927 0964

FAX: 053 927 3091 FAX: 053 841 0209

Driver: THEMBA NKOSI

DPBC Packed By:

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

DPBC Checked By:

Truck Reg: *SRK 276FJ*Cust Signature: *[Signature]*

Date: 03/05/24

Settlement Discount: R 8,190.64

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

Sales Total: 275,996.09

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	



Bavaria

Signal Hill Products (PTY) LTD

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 Kimberley

8 Cabinet Street

Kimindustria

Kimberley NC 8301

SOUTH AFRICA

Attn: Kevin Doherty

Shipping Contact:

0538410747

SHIPMENT DETAILS:

Shipment Number:

SS131122

Sales Order Nbr:

SO108054

Processed Date:

02/05/2024

Warehouse:

SEFG00

Customer ID:

C0704

Customer Name:

Isicebi Liquor Distributors Kimberley

Shipment Weight:

18,381.440000

Ship Via:

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.	REF 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	A4077710F1	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