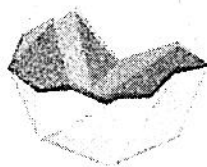


2502

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.: IN119947
Date: 27-May-2024
Due Date: 03-Jun-2024
Customer ID: C17510
Currency: ZAR
Customer VAT #: 4880224763
Source: SEFG00

BILL TO:		SHIP TO:	
Isicebi Trading 1048 (Pty) Ltd 82 Third Street Welkom FS 8315 SOUTH AFRICA 0538410747 0827885585		SHIP VIA: LRSAC Isicebi Liquor Distributors Welkom 82 Third Street Welkom FS 8315 SOUTH AFRICA 0538410747 0827885585	
CUSTOMER REF. NUMBER		CONTACT	
Stephanie-1% rig allowance and 2.5%		3% 48 hours from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO110731		SS134351		Stephanie-1% rig allowance and 2.5% disc		
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)	308.0000	CASE	216.5200	10%	6,668.82	60,019.34	
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56	
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,848.0000	CASE	216.5200	10%	40,012.90	360,116.06	
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,848.0000	UNIT	31.3200	0%	0.00	57,879.36	
5	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	0.0000	0%	0.00	0.00	

Driver: SBUS150

DPBC Packed By:

Driver Signature:

Cust Received By: Frikkie

DPBC Checked By:

Truck Reg: HXW226FS

Cust Signature:

Date: 28/05/24

Settlement Discount: R 14,494.67

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

Sales Total: 487,661.32

Tax Total: 73,149.20

Total (ZAR): 560,810.52

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	



Bavaria

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:

Isicebi Liquor Distributors Welkom

Delivery Address

82 Third Street
Welkom FS 8315
SOUTH AFRICA

Shipping Contact:

0538410747

SHIPMENT DETAILS:

Shipment Number:

SS134351

Sales Order Nbr:

SO110731

Processed Date:

27/05/2024

Warehouse:

SEFG00

Customer ID:

C17510

Customer Name:

Isicebi Liquor Distributors Welkom

Shipment Weight:

32,167.520000

Ship Via:

Liquor Runners SA - Crew

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 NSR	TOTAL WEIGHT
1	FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	308.0000	A4101710F1	4,595.3600
2	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	308.0000		0.0000
3	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	1,848.0000	A4105710F1	27,572.1600
4	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	1,848.0000		0.0000
5	RT PA-002	Chep Pallet - Deposit	UNIT	28.0000		0.0000

Driver: SBUSISO

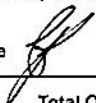
DPBC Packed By:

Driver Signature: 

Cust Received By: Frikkie

DPBC Checked By:

Truck Reg: HXW226 FS

Cust Signature: 

Date: 28/05/24

Total Qty:

4,340.0000