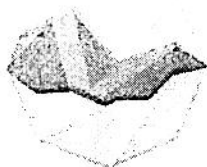


2523

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.: IN119952
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		TERMS	
Stephanie-1% rig allowance and 2.5%		3% 48 hours from invoice	
		CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO110730		SS134350		Stephanie-1% rig allowance and 2.5% disc		
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)	2,156.0000	✓ CASE	216.5200	10%	46,681.71	420,135.41	
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: 28-5-24

Settlement Discount: R 14,494.67

Sales Total: 487,661.33

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

Tax Total: 73,149.20

Total (ZAR): 560,810.53

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

SHP 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 Welkom
82 Third Street
Welkom FS 8315
SOUTH AFRICA

Shipping Contact:

0538410747

SHIPMENT DETAILS:

Shipment Number: SS134350
Sales Order Nbr: SO110730
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 NBR	TOTAL WEIGHT
1	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	2,156.0000 ✓	A4096710F1	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:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Date: 28-5-24

Total Qty:

4,340.0000