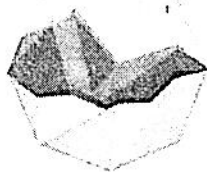


2880
Tax Invoice

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.: IN120135
Date: 30-May-2024
Due Date: 06-Jun-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: LRSAC Isicebi Liquor Distributors Kimberley 8 Cabinet Street Kimindustria Kimberley NC 8301 SOUTH AFRICA Attn: Kevin Doherty 0538410747 0825858952	

CUSTOMER REF. NUMBER	TERMS	CONTACT
Stephanie- % rig allowance for all thes	3% 48 hours from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO110722	SS134347	Stephanie- % rig allowance for all thes

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: *Graff*

DPBC Checked By:

Truck Reg:

Cust Signature: *Graff*

Date: 31/05/24

Settlement Discount: R 14,494.67

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

Sales Total: 487,661.33
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	



ISICEBI TRADING 1048 (PTY) LTD
REG: 2017/035584/07 VAT: 4880224763
PO BOX 10388
BEAconsfield 8315
TEL: 053 841 0747 TEL: 053 927 0964
FAX: 053 927 3091 FAX: 053 927 0209

Signal Hill Products (PTY) LTD

Shipment Confirmation

SHP COMPANY DETAILS:

Company Name
AddressEpping
166 Gunners Circle
Epping 1
Cape Town
WC
7460

Phone:

+27 (0) 21 203 2490

Email:

debtors@signalhillproducts.com

SHIP TO DETAILS:

Name:

Isicubi Liquor Distributors Kimberley

Delivery Address

8 Cabinet Street
Kimindustria
Kimberley NC 8301
SOUTH AFRICA
Attn: Kevin Doherty

Shipping Contact:

0538410747

SHIPMENT DETAILS:

Shipment Number:

SS134347

Sales Order Nbr:

SO110722

Processed Date:

27/05/2024

Warehouse:

SEFG00

Customer ID:

C0704

Customer Name:

Isicubi Liquor Distributors Kimberley

Shipment Weight:

32,167.520000

Ship Via:

Liquor Runners SA - Crew

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	2,156.0000	A4089710F1	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:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Total Qty:

4,340.0000

Page: 1 of 1

ISICUBI TRADING 1048 (PTY) LTD
 REG: 2017/004188/07 VAT: 4880224763
 P.O. BOX 10323
 BEACONSFIELD 8315
 TEL: 053 841 0964 TEL: 053 027 0964
 FAX: 053 841 0209 FAX: 053 041 0209