

2564

903

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.: IN120136
Date: 30-May-2024
Due Date: 06-Jun-2024
Customer ID: C16215
Currency: ZAR
Customer VAT #: 4880224763
Source: SEFG00

BILL TO:		SHIP TO:	
Isicebi Trading 1048 (Pty) Ltd Cnr. Nathan Street & N8 Highway Erf: 1964 Bloemfontein FS 9301 SOUTH AFRICA 0538410747 0827885585		SHIP VIA: LRSAC Isicebi Liquor Distributors Bloemfontein Cnr. Nathan Street & N8 Highway Erf: 1964 Bloemfontein FS 9301 SOUTH AFRICA 0538410747 0827885585	
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		SO110723	SS134346			Stephanie- % rig allowance for all thes		
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: Chop Pallet - Deposit	28.0000	UNIT	0.0000	0%	0.00	0.00	

Driver: S. Phomanda

DPBC Packed By:

Driver Signature: *SAA*Cust Received By: *Sony*

DPBC Checked By:

Truck Reg: JBB 903

Cust Signature: *[Signature]*

Date:

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	
Chop Pallets	



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:
Delivery Address

Isicebi Liquor Distributors Bloemfontein
Cnr. Nathan Street & N8 Highway
Erf: 1964
Bloemfontein FS 9301
SOUTH AFRICA

Shipping Contact:

0538410747

SHIPMENT DETAILS:

Shipment Number:

SS134346

Sales Order Nbr:

SO110723

Processed Date:

27/05/2024

Warehouse:

SEFG00

Customer ID:

C16215

Customer Name:

Isicebi Liquor Distributors Bloemfontein

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-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	A4097710F1	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:

S. Phamanda

DPBC Packed By:

Driver Signature:

SMA

Cust Received By:

J. J. J.

DPBC Checked By:

Truck Reg:

JBB 903FS

Cust Signature

J. J. J.

Date:

Total Qty:

4,340.0000