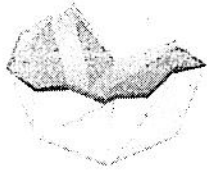


Tax Invoice



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.: IN120137
Date: 30-May-2024
Due Date: 06-Jun-2024
Customer ID: C0704
Currency: ZAR
Customer VAT #: 4880224763
Source: SEFG00

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

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

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO110721	SS134343		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)	924.0000	CASE	216.5200	10%	20,006.45	180,058.03
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	924.0000	UNIT	31.3200	0%	0.00	28,939.68
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,232.0000	CASE	216.5200	10%	26,675.26	240,077.38
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,232.0000	UNIT	31.3200	0%	0.00	38,586.24
5	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	0.0000	0%	0.00	0.00

Driver: *comfort*

DPBC Packed By:

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

DPBC Checked By:

Truck Reg: *TB11135 KI*Cust Signature: *[Signature]*Date: *30/5/24*

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: 2017/664186/07 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

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

Isicebl Liquor Distributors Kimberley

8 Cabinet Street

Kimdustria

Kimberley NC 8301

SOUTH AFRICA

Attn: Kevin Doherty

Shipping Contact:

0538410747

SHIPMENT NOTES:

SHIPMENT DETAILS:

Shipment Number:

SS134343

Sales Order Nbr:

SO110721

Processed Date:

27/05/2024

Warehouse:

SEFG00

Customer ID:

C0704

Customer Name:

Isicebl Liquor Distributors Kimberley

Shipment Weight:

32,167.520000

Ship Via:

Liquor Runners SA - Crew

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-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	924.0000	A4101710F1	13,786.0800
2	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	924.0000		0.0000
3	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	1,232.0000	A4089710F1	18,381.4400
4	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	1,232.0000		0.0000
5	RT PA-002	Chep Pallet - Deposit	UNIT	28.0000		0.0000

Driver:

Comfert

DPBC Packed By:

Driver Signature:

Cust Received By:

Grey

DPBC Checked By:

Truck Reg:

JBN 135 F1

Cust Signature:

Grey

Date:

30/5/24

Total Qty:

4,340.0000

Page: 1 of 1

ISICEBI TRADING 1048 (PTY) LTD
 REG: 2017/004186/07 VAT: 48800234763
 P.O. BOX 10308
 BEACONSFIELD 8015
 TEL: 053 841 0747/5 TEL: 053 927 0964
 FAX: 053 927 3001 FAX: 053 841 0209