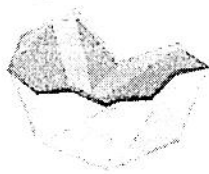


43 44

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.: IN123029
Date: 28-Jun-2024
Due Date: 05-Jul-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	CONTACT	
Ilinda	3% 48 hours from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO113638	SS138219			Ilinda		
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	12.5%	58,352.14	408,464.98
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:

Driver Signature:

Truck Reg:

Cust Received By: Erik

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 28/06/24

Settlement Discount: R 14,092.04

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

Sales Total: 475,990.90

Tax Total: 71,398.64

Total (ZAR): 547,389.54

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Signal Hill Products (PTY) LTD

Shipment Confirmation

SHIP 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:

SS138219

Sales Order Nbr:

SO113638

Processed Date:

27/06/2024

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	A4165710F1	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:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Total Qty:

4,340.0000