

11765

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.: IN140953
Date: 22-Oct-2024
Due Date: 29-Oct-2024
Customer ID: C17510
Currency: ZAR
Customer VAT #: 4880224763
Source: BBFG001

BILL TO:		SHIP TO:	
Isicebi Trading 1048 (Pty) Ltd 82 Third Street Welkom FS 8315 SOUTH AFRICA 0538410747 0827885585		SHIP VIA: LRSA Isicebi Liquor Distributors Welkom 82 Third Street Welkom FS 8315 SOUTH AFRICA 0538410747 0827885585	
CUSTOMER REF. NUMBER		CONTACT	
Tasmia - NDD Thursday		3% 48 hours from invoice	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO134124		SS160340		Tasmia - NDD Thursday	
QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE		
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	770.0000	CASE	216.5200	10%	16,672.04	150,048.36
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	0.00	24,116.40
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,386.0000	CASE	216.5200	10%	30,009.67	270,087.05
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,386.0000	UNIT	31.3200	0%	0.00	43,409.52
5	RT PA-002: Chop Pallet - Deposit	28.0000	UNIT	0.0000	0%	0.00	0.00

Driver: CHYMAN

DPBC Packed By:

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

DPBC Checked By:

Truck Reg: AWC 521 F

Cust Signature: *[Signature]*

Date: 23/10/24

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:

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



Signal Hill Products (PTY) LTD

Shipment Confirmation

SHIP COMPANY DETAILS:

Company Name
Address

Epping
166 Gunners Circle
Epping 1
Cape Town
WC
7460

+27 (0) 21 203 2490

debtors@signalhillproducts.com

Phone:

Email:

SHIP TO DETAILS:

Name:
Delivery Address

Isicebi Liquor Distributors Welkom
82 Third Street
Welkom FS 8315
SOUTH AFRICA

Shipping Contact:

0538410747

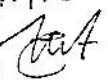
SHIPMENT DETAILS:

Shipment Number: SS160340
Sales Order Nbr: SO134124
Processed Date: 21/10/2024
Warehouse: BBFG001
Customer ID: C17510
Customer Name: Isicebi Liquor Distributors Welkom
Shipment Weight: 32,167.520000
Ship Via: Liquor Runners SA

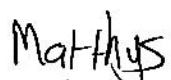
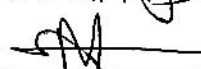
SHIPMENT NOTES:

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	770.0000	A4273710F1	11,488.4000
2	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	770.0000		0.0000
3	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	1,386.0000	A4285710F1	20,679.1200
4	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	1,386.0000		0.0000
5	RT PA-002	Chep Pallet - Deposit	UNIT	28.0000		0.0000

Driver: CHYMIN

Driver Signature: 

Truck Reg: HWL 521 FS

Cust Received By: Cust Signature: 

DPBC Packed By:

DPBC Checked By:

Date: 23/10/24

Total Qty:

4,340.0000



Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO

177931

HEAD OFFICE
41 Barium Street
Alrode, 1451
P.O. Box 5686, Meyersdal, 1448.
Tel: (011) 873-7313.
E-Mail: info@ovnl.co.za Web: www.ovnl.co.za

ISSUED FROM	ISSUED BY	RECEIVED INTO	RECEIVED BY	GOODS RECEIVED AND TRANSFERRED DOCUMENTATION (GRTD)		
UNL Boksburg	Name: <u>Matthews</u> Signature: <u>[Signature]</u>	Name: <u>Matthews</u> Signature: <u>[Signature]</u>		Document No.: <u>50134124</u> Date: <u>22-10-24</u> Time: <u></u>		
PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
70382	SBOW GOLD RB	110		770		TRANSPORTER: <u>L/R</u>
	12x 660ml					DRIVER: <u>CHYMD</u>
70383	SBOW RED RB	18		1386		VEHICLE REG: <u>HMN 521 FS</u>
4085904	CHWP PALLETS	28				TRAILER REG: <u>HMN 707 FS</u>
(70382)	A4276710 F1 x 2					TRAILER REG: <u>HMN 708 FS</u>
(70383)	A4283710 F1 x 10					SIGNATURE: <u>[Signature]</u>
1	A4279710 F1 x 2					
	A4282710 F1 x 4					
SEALS	062561 - 062580					

BRANCHES - OVERNIGHT LOGISTICS (PTY) LTD

1 Setchel Road, Roodekop. 062 783 7487
14 Union Road, Union Park, Alberton North - Unit 6B, 061 029 4462
14 Union Road, Union Park, Alberton North - Unit 3, 061 029 4462
1360 South Coast Road, Moberi, Durban, 071 682 6064

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