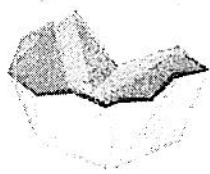


Tax Invoice



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.: IN145705
Date: 12-Nov-2024
Due Date: 19-Nov-2024
Customer ID: C17510
Currency: ZAR
Customer VAT #: 4880224763
Source: BBFG001

BILL TO:

Isicebi Trading 1048 (Pty) Ltd
82 Third Street
Welkom FS 8315
SOUTH AFRICA
0538410747
0827885585

SHIP TO:

SHIP VIA: LRSA
Isicebi Liquor Distributors Welkom
82 Third Street
Welkom FS 8315
SOUTH AFRICA
0538410747
0827885585

CUSTOMER REF. NUMBER

Tasmia - Isicebi Strongbow Link Orders

TERMS

3% 48 hours from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO139028	SS166329			Tasmia - Isicebi Strongbow Link Orders -		
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)	616.0000	CASE	216.5200	10%	13,337.63	120,038.69	
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	616.0000	UNIT	31.3200	0%	0.00	19,293.12	
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,540.0000	CASE	216.5200	10%	33,344.08	300,096.72	
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,540.0000	UNIT	31.3200	0%	0.00	48,232.80	
5	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	0.0000	0%	0.00	0.00	

PROCESSED

Driver: *M. F. M. F.*

DPBC Packed By:

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

DPBC Checked By:

Truck Reg: *13-11-24*Cust Signature: *[Signature]*

Date:

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	
Chep exchanged/swapped with LR	
Chep returns for credit	





Overnight Logistics (Pty) Ltd

For all your logistics requirements

Reg. No.: 2006/019329/07

Vat. No.: 4750245054

HO

184736

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

13693

ISSUED FROM	ISSUED BY	RECEIVED INTO	RECEIVED BY	GOODS RECEIVED AND TRANSFERRED DOCUMENTATION (GRTD)		
OVNL	Name: <u>VENO</u>	<u>TRICEBI LIQUORS</u>	Name: <u>Matthys</u>	Document No: <u>41060203</u>		
BOKSBURY	Signature: <u>[Signature]</u>	<u>WELKOM</u>	Signature: <u>[Signature]</u>	Date: <u>12/11/24</u>		
				Time:		
PRODUCT CODE	DESCRIPTION	NO. OF PALLETS	UNITS / CASES PER PALLET	TOTAL CASES / UNITS	DOCUMENT NO.	NOTES
70383	SBOW RED RB CATE	20	77	1540		TRANSPORTER: <u>LJA</u>
A4308710F1(6)	LS105K24(4)					DRIVER: <u>THAPSO</u>
A4306710F1(8)	LS104K24(2)					VEHICLE REG: <u>DBD 347FS</u>
70382	SBOW GOLD RB CATE	8	77	616		TRAILER REG: <u>JB3 157FS</u>
4085904	CHER PALLETS	28				TRAILER REG: <u>JB3 163FS</u>
						SIGNATURE: <u>[Signature]</u>
SENS	075901/075910/075920					

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, Mobeni, Durban, 071 682 6064