

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN111457
Date: 05-Mar-2024
Due Date: 12-Mar-2024
Customer ID: C12829
Currency: ZAR
Customer VAT #: 4880224763

BILL TO:		SHIP TO:	
Isicebi Liquor Distributors - Middelburg 14 September Street Industrial 1, Ext 33 Middelburg MP 1050 SOUTH AFRICA 0538410747		SHIP VIA: COLLECT Isicebi Liquor Distributors - Middelburg 14 September Street Industrial 1, Ext 33 Middelburg MP 1050 SOUTH AFRICA 0833081333	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Elmarie - additional 1% rig discount	3% 7 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO100260	SS122439	Elmarie - additional 1% rig discount				
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	7.5%	35,011.28	431,805.84
2	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	0.0000	0%	0.00	0.00
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	2,156.0000	UNIT	31.3200	0%	0.00	67,525.92

Driver: EVANS Mubaka.

Driver Signature:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Reg: JBD 364 FS.

Date: 06/03/24

Settlement Discount: R 14,004.51

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

Sales Total: 499,331.76
Tax Total: 74,899.76
Total (ZAR): 574,231.52

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	
Chep Pallets	





Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

15816

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

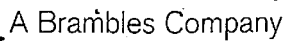
HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		DRIVER NAME: <u>Phumtani</u>	
LOAD SHEET NO.	<u>1111457</u>	VEHICLE REG. NO.	<u>TRD 260/83</u>
CUSTOMER	<u>50100260</u>	DATE RECEIVED <u>09/03/2024</u>	

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>650ml Red Berries</u>	<u>2156</u>	<u>11111</u>	<u>11</u>	<u>2071</u>	<u>RA087110</u>
2) <u>RLB 660ml</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	<u>28</u>				
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Cynthia</u>	DRIVER: <u>Phumtani</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Sending Location Account Number: <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <tr> <td style="width: 12.5%;">0</td> <td style="width: 12.5%;">1</td> <td style="width: 12.5%;">0</td> <td style="width: 12.5%;">1</td> <td style="width: 12.5%;">2</td> <td style="width: 12.5%;">1</td> <td style="width: 12.5%;">2</td> <td style="width: 12.5%;">7</td> <td style="width: 12.5%;">3</td> <td style="width: 12.5%;">3</td> </tr> </table> Sending Location Name: LIR	0	1	0	1	2	1	2	7	3	3	Sending Location Details: LIR Igundo
0	1	0	1	2	1	2	7	3	3		

Receiving Location Account Number: <table border="1" style="width: 100%; height: 40px; border-collapse: collapse;"> <tr> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> <td style="width: 12.5%;"></td> </tr> </table> Receiving Location Name: Isicebi Lig Middelburg									Receiving Location Details: Isicebi Liqueur Middelburg

Reference Number 1:	IN111457SH	Reference Description	Invoice no
Reference Number 2:	SO100260	Reference Description	SO number
Reference Number 3:		Reference Description	

Effective Transfer Date: 05 03 2025

Registration Number / Truck Number
JBD 364 FS

Driver's Name: Phumlani

Receipt Date:

0	6	0	3	2	0	2	4
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Checked By Name: P. E. Rios

Checked Signature: 

CHEP Help line: Toll free – 0800 330 330
Mail: za_info@chep.com

Equipment Code	Quantity:	Equipment Description:
8001	- 28	chep

Equipment Code	Quantity:	Equipment Description:
		NO RETURNS

CHep never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHep equipment is strictly prohibited.
Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
JBD 364 FS			IN111457

Seals Number
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16

Received by Driver
PHUMLANI

Seal Number
0000522993 ✓
0000522994 ✓
0000522995 ✓
0000522996 ✓
0000522997 ✓
0000522998 ✓
0000522999 ✓
0000523000 ✓
0000518993 ✓
0000518994 ✓
0000518995 ✓
0000518996 ✓
0000518997 ✓
0000518998 ✓
0000518999 ✓
0000519000 ✓

Driver Signature

Pallets
28