



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.: IN112259
Date: 12-Mar-2024
Due Date: 19-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: LRSA Isicebi Liquor Distributors - Middelburg 14 September Street Industrial 1, Ext 33 Middelburg MP 1050 SOUTH AFRICA 0833081333	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Ilinda - Full link Collection-1 rig allo	3% 48 hours from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO101103	SS123994		Ilinda - Full link Collection-1 rig allo			
No.	ITEM	QTY.	UON	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,540.0000	CASE	216.5200	7.5%	25,008.06	308,432.74
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,540.0000	UNIT	31.3200	0%	0.00	48,232.80
3	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	720.0000	CASE	313.9000	7.5%	16,950.60	209,057.40

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 14/03/24

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 565,722.94
Tax Total: 84,858.44
Total (ZAR): 650,581.38

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	
Cheer Pallets	



**GOODS RECEIVED VOUCHER**

15391

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

DRIVER NAME: Musa

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)

LR

LOAD SHEET NO.

SD101671

VEHICLE REG. NO.

JB 15 352 #5

CUSTOMER

Platinum CXC Polokwane

DATE RECEIVED

14/03/2024

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Crates w/B 12's	2357				
2) Empty crates 12's	231				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	62				
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: JuliaDRIVER: Musa

TIME COMPLETED: _____

PAGE: _____

PAGE: _____