

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

C0704 IN122752SH

Stock Code Stock Description Packsize Unit Batch Units QTY

Load ID: 1412552

Signal Hill

ISICEBI LIQUOR DISTRIBUTORS KIMBERLEY

CS

RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	12 x 660ML	CS		2156
FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	12 x 660ML	CS	A4099710F1	8215 616
FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL	12 x 660ML	CS	A4068710F1	20215 1540
					4312

Picked By: _____

chep-28

Checked By: Dylan - 27/06/2024

2024/06/26 16:31:24

LRSA VARIANCE REPORT FOR SINGLE INVOICE

1412552

ISICEBI LIQUOR DISTRIBUTORS KIMBERLEY TO RECEIVE 0 PALLETS

IN122752SH

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
27/06/2024 02:23	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB	12 x 660ML	CS	1540	1540	0
27/06/2024 02:25	FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5%	12 x 660ML	CS	616	616	0
N/A	RT PA-035	Returnable Crate with Bottles - 12 x 660ml -	12 x 660ML	CS	2156	0	2156
					4,312.00	2,156.00	2,156.00

LRSA VARIANCE REPORT FOR SINGLE INVOICE

1412552

ISICEBI LIQUOR DISTRIBUTORS KIMBERLEY TO RECEIVE 0 PALLETS

IN122752SH

Scanned	St Code	St Desc	PackSize	Unit	Units QTY	Scan QTY	Variance
27/06/2024 02:23	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB	12 x 660ML	CS	1540	1540	0
27/06/2024 02:25	FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5%	12 x 660ML	CS	616	616	0
N/A	RT PA-035	Returnable Crate with Bottles - 12 x 660ml -	12 x 660ML	CS	2156	0	2156
					4,312.00	2,156.00	2,156.00



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

Tax Invoice

Reference No.: IN122754
Date: 26-Jun-2024
Due Date: 03-Jul-2024
Customer ID: C0704
Currency: ZAR
Customer VAT #: 4880224763
Source: LRF000

BILL TO:				SHIP TO:			
Isicebi Trading 1048 CC PO Box 10388 Beaconsfield Kimberley NC 8315 SOUTH AFRICA Attn: Kevin Doherty 0538410747 0825858952				SHIP VIA: LRSAM Isicebi Liquor Distributors Kimberley 8 Cabinet Street Kimindustria Kimberley NC 8301 SOUTH AFRICA Attn: Kevin Doherty 0538410747 0825858952			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Ilinda.-Payment terms for all order to		3% 48 hours from invoice					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO113642	SS137839		Ilinda.-Payment terms for all order to			
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	

Driver:

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

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/swopped with LR	
Chep returns for credit	



Delivery No# 8204

DRIVING LICENCE
LA ESENSE YA HQ XGANN
CARTÃO DE CONDUÇÃO
TD MAPHAKISA

SA **SOUTH AFRICA**

ID No: 02/6804095487065 **MALE**

Birth/Letshato: 05/04/1969 **2A** **Age / Orogadho**

Lic. No. / Mo. Lais: 302500609702 **Ap. 1**

Valid / Egotheng: 23/03/2023 - 22/03/2028

Issued / Egotheng: 2A

Code / Khodut: **EC**

Veh. Type / Mofuta wa Khodut: **0**

First Name / Rumanano ya Phele: **02/02/200**

Prof. / Rumanano ya Phele: **G.P.**

Issued / Egotheng: **23/03/2023**

Valid / Egotheng: **23/03/2028**

Issued / Egotheng: **23/03/2023**