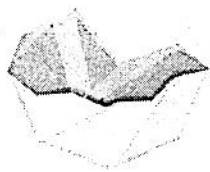


Tax Invoice



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.: IN126424
Date: 27-Jul-2024
Due Date: 03-Aug-2024
Customer ID: C0704
Currency: ZAR
Customer VAT #: 4880224763
Source: SEFG00

BILL TO:	SHIP TO:
Isicebi Trading 1048 CC PO Box 10388 Beaconsfield Kimberley NC 8315 SOUTH AFRICA Attn: Kevin Doherty 0538410747 0825858952	SHIP VIA: LRSAC Isicebi Liquor Distributors Kimberley 8 Cabinet Street Kimindustria Kimberley NC 8301 SOUTH AFRICA Attn: Kevin Doherty 0538410747 0825858952

CUSTOMER REF. NUMBER	TERMS	CONTACT
Isicebi - Strongbow Bulk	3% 48 hours from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO117993	SS142417			Isicebi - Strongbow Bulk	
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)	1,078.0000	CASE	216.5200	11.5%	26,841.98	206,566.58
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,078.0000	UNIT	31.3200	0%	0.00	33,762.96
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,078.0000	CASE	216.5200	11.5%	26,841.98	206,566.58
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,078.0000	UNIT	31.3200	0%	0.00	33,762.96
5	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	0.0000	0%	0.00	0.00

Driver: NKOSINATHI

DPBC Packed By:

Driver Signature: *UWABA*Cust Received By: *WINGIS*

DPBC Checked By:

Truck Reg: *JBK 285 FS*Cust Signature: *Chap*Date: *30/07/24*

Settlement Discount: R 14,253.09

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

Sales Total: 480,659.08
Tax Total: 72,098.86
Total (ZAR): 552,757.94

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	



REG: 2017/004106/07 VAT: 4880224763
P.O. BOX 10388
BEAconsfield 8315
TEL: 053 841 0747/8 TEL: 053 927 0964
FAX: 053 927 8081 FAX: 053 841 0209

Signal Hill Products (PTY) LTD

Shipment Confirmation

SHIP COMPANY DETAILS:

Company Name
Address

Epping

166 Gunners Circle

Epping 1

Cape Town

WC

7460

Phone:

+27 (0) 21 203 2490

Email:

debtors@signalhillproducts.com

SHIP TO DETAILS:

Name:

Isicibi Liquor Distributors Kimberley

Delivery Address

8 Cabinet Street

Kimdustria

Kimberley NC 8301

SOUTH AFRICA

Attn: Kevin Doherty

Shipping Contact:

0538410747

SHIPMENT DETAILS:

Shipment Number:

SS142417

Sales Order Nbr:

SO117993

Processed Date:

26/07/2024

Warehouse:

SEFG00

Customer ID:

C0704

Customer Name:

Isicibi Liquor Distributors Kimberley

Shipment Weight:

32,167.520000

Ship Via:

Liquor Runners SA - Crew

SHIPMENT NOTES:

Update - Month end client

Account actioned 07.03.2024

Emailed Nicolene the lady that handles the account for recon explain to her about the balances due on the account and explaining the TTC only on the liquid .

Awaiting feedback,

NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	1,078.0000	A4151710F1	16,083.7600
2	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	1,078.0000		0.0000
3	FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	3.0000	A4187710F1	44.7600
4	FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	770.0000	A4186710F1	11,488.4000
5	FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	305.0000	A4188710F1	4,550.6000
6	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	1,078.0000		0.0000
7	RT PA-002	Chep Pallet - Deposit	UNIT	28.0000		0.0000

Driver: **NKOSINATHI**

DPBC Packed By:

Driver Signature: **[Signature]**

Cust Received By:

DPBC Checked By:

Truck Reg: **JBK285FS**

Cust Signature

Date:

Total Qty:

4,340.0000