

HWT891FS Outgoing Invoice & Memo

5471

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.: IN126418
Date: 27-Jul-2024
Due Date: 03-Aug-2024
Customer ID: C17510
Currency: ZAR
Customer VAT #: 4880224763
Source: SEFG00

BILL TO:		SHIP TO:	
Isicebi Trading 1048 (Pty) Ltd		SHIP VIA: LRSAC	
82 Third Street		Isicebi Liquor Distributors Welkom	
Welkom FS 8315		82 Third Street	
SOUTH AFRICA		Welkom FS 8315	
0538410747		SOUTH AFRICA	
0827885585		0538410747	
		0827885585	
CUSTOMER REF. NUMBER		TERMS	
Matt - Isicebi - Strongbow Bulk		3% 48 hours from invoice	
		CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO118002		SS142405		Matt - Isicebi - Strongbow Bulk	
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)	2,156.0000	CASE	216.5200	11.5%	53,683.97	413,133.15
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	2,156.0000	UNIT	31.3200	0%	0.00	67,525.92
3	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	0.0000	0%	0.00	0.00

Driver: *Thompson*

DPBC Packed By:

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

DPBC Checked By:

Truck Reg: *HWT 891FS*Cust Signature: *[Signature]*Date: *29/07/24*

Settlement Discount: R 14,253.09

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

Sales Total: 480,659.07
Tax Total: 72,098.86
Total (ZAR): 552,757.93

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	



Signal Hill Products (PTY) LTD

Shipment Confirmation

SHIP COMPANY DETAILS:

Company Name
AddressEpping
166 Gunners Circle
Epping 1
Cape Town
WC
7460

Phone:

+27 (0) 21 203 2490

Email:

debtors@signalhillproducts.com

SHIP TO DETAILS:

Name:
Delivery AddressIsicebi Liquor Distributors Welkom
82 Third Street
Welkom FS 8315
SOUTH AFRICA

Shipping Contact:

0538410747

SHIPMENT DETAILS:

Shipment Number:

SS142405

Sales Order Nbr:

SO118002

Processed Date:

26/07/2024

Warehouse:

SEFG00

Customer ID:

C17510

Customer Name:

Isicebi Liquor Distributors Welkom

Shipment Weight:

32,167.520000

Ship Via:

Liquor Runners SA - Crew

SHIPMENT NOTES:

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,

Regards

Abigail

NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	2,156.0000	A4196710F1	32,167.5200
2	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	2,156.0000		0.0000
3	RT PA-002	Chep Pallet - Deposit	UNIT	28.0000		0.0000

Driver: *Thulani*

DPBC Packed By:

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

DPBC Checked By:

Truck Reg: *HENT 89113*Cust Signature *[Signature]*Date: *29/07/24*

Total Qty:

4,340.0000