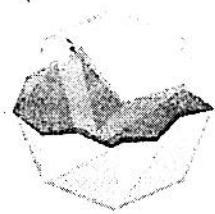


Tax Invoice



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.: IN131021
Date: 24-Aug-2024
Due Date: 31-Aug-2024
Customer ID: C12829
Currency: ZAR
Customer VAT #: 4880224763
Source: SEFG00

BILL TO:		SHIP TO:	
Isicebi Trading 1048 (Pty) Ltd 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- (total of 5% discounts - paymen	3% 48 hours from invoice		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO121178		SS147993		Ilinda- (total of 5% discounts - paymen	
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	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: S. MPHILWE

Driver Signature:

Truck Reg: HXW 218FS

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date: 26/08/24

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	



Bavaria

Did not bill Chep pallets.
Returning 28 Chep pallets.

26/08/24

Signal Hill Products (PTY) LTD

Shipment Confirmation

SHP COMPANY DETAILS:

Company Name

Address

Phone:

Email:

SHIP TO DETAILS:

Name:

Delivery Address

Shipping Contact:

Isicebi Liquor Distributors Middelburg

14 September Street
Industrial 1, Ext 33
Middelburg MP 1050
SOUTH AFRICA

0833081333

SHIPMENT DETAILS:

Shipment Number:

Sales Order Nbr:

Processed Date:

Warehouse:

Customer ID:

Customer Name:

Shipment Weight:

Ship Via:

SS147993

SO121178

23/08/2024

SEFG00

C12829

Isicebi Liquor Distributors Middelburg

32,167.520000

Liquor Runners SA

SHIPMENT NOTES:

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	2,156.0000	A4226710F1	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: *SIMPSON*Driver Signature: *[Signature]*Truck Reg: *HXW218FS*Cust Received By: *[Signature]*Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *26/08/24*

Total Qty:

4,340.0000

LIQUOR RUNNERS

Johannesburg

GOODS RECEIVED VOUCHER

8571

104111

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Simpkins

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>50121178</u>	VEHICLE REG No	<u>Hxw 218 F.S</u>

CUSTOMER	<u>WIPB1 Johannesburg</u>	DATE RECEIVED	<u>26/08/24</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN	BLUE	#1	26		
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shirley</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____