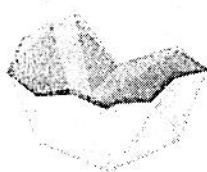


7377
Tax Invoice

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.: IN130115
Date: 20-Aug-2024
Due Date: 27-Aug-2024
Customer ID: C17510
Currency: ZAR
Customer VAT #: 4880224763
Source: SEFG00

BILL TO:		SHIP TO:	
Isicebi Trading 1048 (Pty) Ltd 82 Third Street Welkom FS 8315 SOUTH AFRICA 0538410747 0827885585		SHIP VIA: LRSAC Isicebi Liquor Distributors Welkom 82 Third Street Welkom FS 8315 SOUTH AFRICA 0538410747 0827885585	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
linda- (total of 5% discounts - paymen	3% 48 hours from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO121224	SS146795			linda- (total of 5% discounts - paymen		
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)	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-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
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

Received 1540 St+ Strongbow Red Berrie 660ml
385 Strongbow Gold 660ml

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

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	



Signal Hill Products (PTY) LTD

Shipment Confirmation

SHIP COMPANY DETAILS:

Company Name
Address

Phone:
Email:

Epping
166 Gunners Circle
Epping 1
Cape Town
WC
7460
+27 (0) 21 203 2490
debtors@signalhillproducts.com

SHIP TO DETAILS:

Name:
Delivery Address

Isicebi Liquor Distributors Welkom
82 Third Street
Welkom FS 8315
SOUTH AFRICA

Shipping Contact:

0538410747

SHIPMENT DETAILS

Shipment Number: SS146795
Sales Order Nbr: SO121224
Processed Date: 20/08/2024
Warehouse: SEFG00
Customer ID: C17510
Customer Name: Isicebi Liquor Distributors Welkom
Shipment Weight: 32,167.520000
Ship Via: Liquor Runners SA - Crew

SHIPMENT NOTES:

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	1,078.0000	A4211710F1	16,083.7600
2	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	1,078.0000		0.0000
3	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	1,078.0000	A4216710F1	16,083.7600
4	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	1,078.0000		0.0000
5	RT PA-002	Chep Pallet - Deposit	UNIT	28.0000		0.0000

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Total Qty:

4,340.0000



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.: IN130380
Date: 21-Aug-2024
Due Date: 28-Aug-2024
Customer ID: C17510
Currency: ZAR
Customer VAT #: 4880224763
Source: SEFG00

BILL TO:		SHIP TO:	
Isicebi Trading 1048 (Pty) Ltd 82 Third Street Welkom FS 8315 SOUTH AFRICA 0538410747 0827885585		SHIP VIA: LRSAC Isicebi Trading 1048 (Pty) Ltd 82 Third Street Welkom FS 8315 SOUTH AFRICA 0538410747 0827885585	
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		SO123241	SS147363		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)	1,540.0000	CASE	216.5200	11.5%	38,345.69	295,095.11
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-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000	CASE	216.5200	11.5%	9,586.42	73,773.78
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20
5	RT PA-002: Chep Pallet - Deposit	25.0000	UNIT	0.0000	0%	0.00	0.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 12,725.98

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

Sales Total: 429,159.89

Tax Total: 64,373.98

Total (ZAR): 493,533.87

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895456 --- 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/slopped with LR	
Chep returns for credit	





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

Credit Memo

Reference No.: CN085126
Date: 21-Aug-2024
Due Date:
Customer ID: C17510
Currency: ZAR
Customer VAT #: 4880224763
Source: SEFG00

BILL TO:		SHIP TO:	
Isicebi Trading 1048 (Pty) Ltd 82 Third Street Welkom FS 8315 SOUTH AFRICA 0538410747 0827885585		SHIP VIA: LRSAC Isicebi Trading 1048 (Pty) Ltd 82 Third Street Welkom FS 8315 SOUTH AFRICA 0538410747 0827885585	
CUSTOMER REF. NUMBER	TERMS	CONTACT	

SO. TYPE	SO. NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
RC	CN086124	SS147354					
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	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
3	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	0.0000	0%	0.00	0.00
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-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,078.0000	UNIT	31.3200	0%	0.00	33,762.96

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 0.00

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	



Shiela Tsotetsi

From: Conley Roux <conleyr@signalhillproducts.com>
Sent: Thursday, August 22, 2024 1:11 PM
To: Shiela Tsotetsi; William Nokana
Cc: Andre Nel; Christina Hayes
Subject: RE: Isicebi Liquor Distributors Welkom
Attachments: SO Invoice (28).pdf; SO Invoice (30).pdf

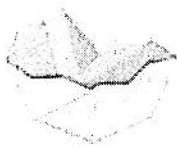
Hi Shiela

Please find attached.

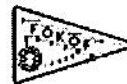
We credited the full invoice and raised a new one in line with the stock received.

Regards

Conley Roux
Logistics Manager
+27 82 901 5375



SIGNAL HILL PRODUCTS



From: Shiela Tsotetsi <sheila@lrsa.co.za>
Sent: Thursday, August 22, 2024 12:54 PM
To: William Nokana <william.nokana@signalhillproducts.com>
Cc: Conley Roux <conleyr@signalhillproducts.com>; Andre Nel <andre.nel@signalhillproducts.com>; Christina Hayes <nina@lrsa.co.za>
Subject: Isicebi Liquor Distributors Welkom

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good day William.

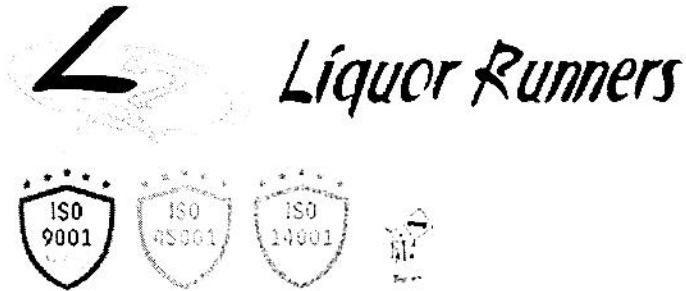
Please see attached POD and note that customer was short loaded 3 pallets as per invoice. Please credit the customer and email me a copy of credit note.

Kind Regards

Shiela Tsotetsi
Transport Co-ordinator

mobile 078 148 6807
email shiela@lrsc.co.za

15 Garfield Street, Alrode, 1451



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