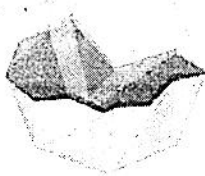


15098

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.: IN153445
Date: 13-Dec-2024
Due Date: 20-Dec-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: LRSA Isicebi Liquor Distributors Kimberley 8 Cabinet Street Kimindustria Kimberley NC 8301 SOUTH AFRICA Attn: Kevin Doherty 0538410747 0825858952

CUSTOMER REF. NUMBER	TERMS	CONTACT
Tasmia -Delivery Tuesday 17/12/2024-	3% 48 hours from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO147526	SS175938			Tasmia -Delivery Tuesday 17/12/2024-Plea		
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)	308.0000	CASE	216.5200 ✓	10%	6,668.82	60,019.34	
2	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	308.0000	UNIT	31.3200 ✓	0%	0.00	9,646.56	
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,848.0000	CASE	216.5200 ✓	10%	40,012.90	360,116.06	
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,848.0000	UNIT	31.3200 ✓	0%	0.00	57,879.36	
5	RT PA-002: Chep Pallet - Deposit	28.0000	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: 19/12/24

Settlement Discount: R 14,494.67
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 487,661.32
Tax Total: 73,149.20
Total (ZAR): 560,810.52

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	



ISICEBI TRADING 1048 (PTY) LTD
REG: 2017/664186/07 VAT: 4880224763
P.O. BOX 10388
BEAconsfield 8315
TEL: 053 841 0747/8 TEL: 053 927 0964
FAX: 053 927 3091 FAX: 053 841 0209

Signal Hill Products
Signal Hill Products
166 Gunners Circle
Pinelands
7405

Delivery note

Number/date
41125676 / 13.12.2024
Reference number/date
PO047838 / 13.12.2024
Order number/date
1000221246 / 13.12.2024
Customer no.
869006

Shipment details

Conditions
Shipping conditions Inter-Co/Plant/Direc

Weights (gross/net) - Volumes - Selections

Gross weight 27,971.440 KG Net weight 17,635.520 KG
Volumes 79,094.400 CD3

Item	Material Description	Quantity	Weight
000010	0070383 SBOW Redb&Ap RB Crate 12x660ml ZA PO number_K /Item:PO047838 Batch A4341710F2	24 PAL	14,636.160 KG
	With the following batch valuation: Expiration date, shelf life 30.09.2025 Date when Batch Was Produced 05.12.2024		
000020	0070382 SBOW AC Gold RB Crate 12x660ml ZA PO number_K /Item:PO047838 Batch A4350710F1	4 PAL	2,439.360 KG
	With the following batch valuation: Expiration date, shelf life 30.09.2025 Date when Batch Was Produced 15.12.2024		
000030	4085904 Pallet Rental Wood 1200x1000mm CHEP PO number_K /Item:PO047838	28 PC	560 KG

Transfer OUT



4244819201

A Brambles Company

From:	References:	Dates :
CHEP Global ID: 101032817 Address : ZAB1 - Heineken Beverages Prim 1 De Man Street Klipriver Business Inanda Greens Business Park KLIPRIVER 1960 SOUTH AFRICA Tel: +270102161000 Fax: +270102161022 (0)00 000 0000	Reference: 1000221246 Other Reference: 41125676	Shipment Date: 19/12/2024 Effective Date: 19/12/2024 Capture Date: 19/12/2024

Transporter: Own Transport		Vehicle Reg No: HXW225FS ✓
Shipped To:		Notes(Hand Written):
CHEP Global ID: 100990628 Address: Signal Hill Airport Building C, Golf Air Park Building C, Golf Air Park CAPE TOWN 7490 SOUTH AFRICA Tel: +270212005818 Fax:		NO CHEP PALLET RETURNED Created by: Motaung Fikile :- pp-motaunf clifford@lrsa.co.za

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	✓ 28
Total	✓ 28

ISICEBI TRADING 1045 (PTY) LTD
 REG: 2017/664186/07 VAT: 4880224763
 P.O. BOX 10388
 BEACONSFIELD 8315
 TEL: 053 841 0747/8 TEL: 053 927 0964
 FAX: 053 927 3091 FAX: 053 841 0209

Shipper's Signature <i>Fikile</i>	Received By <i>ANGUS</i>	Driver Name MUSA
Date Received	Receiver's Signature and Date <i>[Signature]</i> 19/12/24	Driver's Signature

LR SEDIBENG SEAL REGISTER



Liquor Runners

Vehicle Registration:	Trailer 1	Trailer 2	Order Number:
Hxw 225 FS	JBW 612 FS	JBW 614 FS	63824789

No of Seals	Received by Driver	Seal Number
1		000 2275121✓
2		000 2275122✓
3		000 2275123✓
4		000 2275124✓
5		000 2275125✓
6		000 2275126✓
7		000 2275127✓
8		000 2275128✓
9		000 2275129✓
10		000 2275130✓
11		000 2275131✓
12		000 2275132✓
13		000 2275133✓
14		000 2275134✓
15		000 2275135✓
16		000 2275136✓

Date:	Time:	Depot quality check on dented/leaking stock (damage)
19/12/2024	02:49	✓
Exit Weight:	Total pallets loaded:	Transporter quality check on dented/leaking stock (damage)
53620	28	✓
		Does the Trailer have cables, clean deck and ready for loading:
		✓
Driver Name & Surname:	Security Name & surname:	Liquor Runners Representative Name & Surname:
Muor	Muor	Shabzo Sengwen
Driver Signature:	Security Signature:	Liquor Runners Representative Signature: