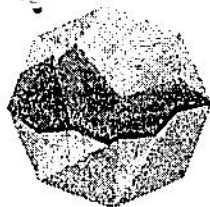


Tax Invoice



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.:
Date:
Due Date:
Customer ID:
Currency:
Customer VAT #
Source:

IN156511
27-Dec-2024
03-Jan-2025
C0704
ZAR
4880224763
SEFG00

BILL TO:

Isicebi Trading 1048 CC
PO Box 10388
Beaconsfield
Kimberley NC 8315
SOUTH AFRICA
Attn: Kevin Doherty
0538410747
0825858952

SHIP TO:

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			
Matt/1% rig allowance/payment 15 Jan		3% 48 hours from invoice					
SO TYPE		SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO		SS179867		Matt/1% rig allowance/payment 15 Jan 202			
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	10%	46,681.71	420,135.41
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

PROCESSED

Driver: THULANI

Driver Signature:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Reg: HWT 891E

Date:

Settlement Discount: R 14,494.67

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

Sales Total: 487,661.33
Tax Total: 73,149.20
Total (ZAR): 560,810.53

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

LIQUOR RUNNERS

Johannesburg

106609

GOODS RECEIVED VOUCHER

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

DRIVER NAME Thulan!

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>50151164</u>	VEHICLE REG No <u>HWT 891 FS</u>

CUSTOMER <u>Isicebi Trading Kimberley</u>	DATE RECEIVED <u>30/12/2024</u>
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UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1) Strongbow Red berries	308				
2) Cider 12x660ml					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1 <u>4</u>					
ORDER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Stopper</u>	DRIVER: <u>Thulan!</u>
TIME COMPLETED: <u>14h10</u>	PAGE: <u>1</u> PAGE: <u>1</u>