



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN110288
Date: 22-Feb-2024
Due Date: 29-Feb-2024
Customer ID: C12828
Currency: ZAR
Customer VAT #: 4880224763

BILL TO:		SHIP TO:	
Isicebi Liquor Distributors - Mafikeng James Watt Crescent Mafikeng Extension 7 Mafikeng NW 2745 SOUTH AFRICA 0833081333		SHIP VIA: SHPM Isicebi Liquor Distributors - Mafikeng James Watt Crescent Mafikeng Extension 7 Mafikeng NW 2745 SOUTH AFRICA 0833081333	
CUSTOMER REF. NUMBER		TERMS	
Ilinda-1 Rig allowance		3% 7 days from Invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO099401	SS121457			Ilinda-1 Rig allowance	
Nb.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	313.9000	7.5%	2,118.83	26,132.17
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	847.0000	CASE	216.5200	7.5%	13,754.43	169,638.01
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	847.0000	UNIT	31.3200	0%	0.00	26,528.04
4	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,232.0000	CASE	216.5200	7.5%	20,006.45	246,746.19
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,232.0000	UNIT	31.3200	0%	0.00	38,586.24

Driver: *TSAC*

Driver Signature: *[Signature]*

Truck Reg: *JBK079FS*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By: *Julia*

Date: *22/02/2024*

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 507,630.65
Tax Total: 76,144.60
Total (ZAR): 583,775.25

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L keg	
Strongbow Crates and Bottles	
Chep Pallets	



To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Isaac

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>LR</u>	
LOAD SHEET NO.	<u>50099401</u>	VEHICLE REG. NO.	<u>JBK 079 FS</u>
CUSTOMER	<u>Isicibi Liquors MFK</u>	DATE RECEIVED	<u>22/02/2024</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) S/B Red Cider can					
2) 4x6x4xpm1	90				
3)					
4) S/B Gold Cider RB					
5) 12x660ml	847				
6)					
7) S/B Red Cider RB					
8) 12x660ml	1232				
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE #1</u>	28				
ORDER					
TOTAL					

Prestiga 138640

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

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

ISICEBI LIQUORS MFK	TRUCK REG: JBK 079 FS
DRIVER :	ISAAC
SEAL NUMBERS :	
1493841	
1493842	
1493843	
1493844	
1493845	
1493846	
1493847	
1493848	
1493849	
1493850	
1493851	
1493852	
1493853	
1493854	
1493855	
1493856	
SIGNATURES :	