



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.: IN110290
Date: 22-Feb-2024
Due Date: 29-Feb-2024
Customer ID: C17572
Currency: ZAR
Customer VAT #: 4880224763

SHIP TO:	SHIP VIA:
Isicebi Liquor Distributors - Vryburg 4 Industria St, Vryburg Vryburg NW 8600 SOUTH AFRICA 0538410747 0827885585	Isicebi Liquor Distributors - Vryburg 4 Industria St, Vryburg Vryburg NW 8600 SOUTH AFRICA 0538410747 0827885585

CUSTOMER REF. NUMBER	TERMS	CONTACT
Isicebi Vryburg - delivery 22/02:	3% 7 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO099409	SS121454		Isicebi Vryburg – delivery 22/02:		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold 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-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
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	924.0000	CASE	216.5200	7.5%	15,004.84	185,059.64
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	924.0000	UNIT	31.3200	0%	0.00	28,939.68
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,078.0000	CASE	216.5200	7.5%	17,505.64	215,902.92
6	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	1,078.0000	UNIT	31.3200	0%	0.00	33,762.96

Driver: *Samuel K. GORRE*

DPBC Packed By:

Driver Signature: *Samuel K. GORRE*

Cust Received By:

DPBC Checked By:

Truck Reg: *JBK12678*

Cust Signature

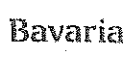
Date:

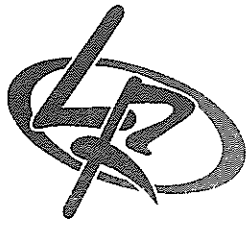
Please note that deposit items are excluded from early settlement discounts.

Sales Total: 515,929.54
Tax Total: 77,389.43
Total (ZAR): 593,318.97

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

Description	Qty/Cases
Empty Cans	
Empty Bottles	
Strongbow, Cider and Bottles	
Other Returns	





Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
15688

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

DRIVER NAME: SAMUEL

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		
LOAD SHEET NO. <u>SO099409</u>	VEHICLE REG. NO. <u>JBK 126 B</u>	
CUSTOMER <u>ZAGN</u>	DATE RECEIVED <u>23/02/24</u>	

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) <u>SPAW GBL RB 660w</u>	<u>12</u>	<u>924</u>		<u>10-24</u>	<u>A4018710</u>
2) <u>11 11 CAN 4644w</u>	<u>01</u>	<u>90</u>		<u>10-24</u>	<u>A3344710E</u>
3) <u>SPAW RED BERRIES</u>	<u>01</u>	<u>90</u>		<u>10-24</u>	<u>A4009710E</u>
4) <u>CAN 4-EX 440w</u>					
5) <u>SPAW RED BERRIES RB</u>	<u>14</u>	<u>1078</u>		<u>10-24</u>	<u>A4024710</u>
6) <u>660w</u>					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL					

Prestiga 138640

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

CHECKED ON RECEIPT BY: <u>Lucky</u>	DRIVER: <u>Samuel</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____