



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.: IN112259
Date: 12-Mar-2024
Due Date: 19-Mar-2024
Customer ID: C12829
Currency: ZAR
Customer VAT #: 4680224763

BILL TO:		SHIP TO:	
Isicebi Liquor Distributors - Middelburg 14 September Street Industrial 1, Ext 33 Middelburg MP 1050 SOUTH AFRICA 0538410747		SHIP VIA: LRSA Isicebi Liquor Distributors - Middelburg 14 September Street Industrial 1, Ext 33 Middelburg MP 1050 SOUTH AFRICA 0833081333	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Ilinda - Full link Collection-1 rig allo	3% 48 hours from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO101103	SS123994	Ilinda - Full link Collection-1 rig allo				
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)	1,540.0000	CASE	216.5200	7.5%	25,008.06	308,432.74
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-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	720.0000	CASE	313.9000	7.5%	16,950.60	209,057.40

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 14/03/24

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

Sales Total: 565,722.94
Tax Total: 84,858.44
Total (ZAR): 650,581.38

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
SMP 20L Keg	
SMP 30L Keg	
Strongbow Crates and Bottles	
Ched Pallets	





Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER
15391

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

DRIVER NAME: Musa

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		<u>LR</u>	
LOAD SHEET NO.	<u>SD101571</u>	VEHICLE REG. NO.	<u>JB 352 #5</u>
CUSTOMER	<u>Platinum CXC Polokwane</u>	DATE RECEIVED	<u>14/03/2014</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Crates w/B 12's	2357				
2) Empty crates 12's	231				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1	62				
ORDER					
TOTAL					

Prestiga 138640

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

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