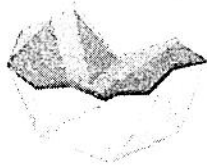


Tax Invoice



SIGNAL HILL PRODUCTS

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

Reference No.: IN113388
Date: 20-Mar-2024
Due Date: 19-Apr-2024
Customer ID: C8355
Currency: ZAR
Source: LRFG06

BILL TO:

Ultra Liquors - Paul Kruger St
561 Paul Kruger Street
Eloffsdal
Pretoria GP 84
SOUTH AFRICA
0217974340
0123352781

SHIP TO:

SHIP VIA: LRSAM
Ultra Liquors - Paul Kruger St
561 Paul Kruger Street
Eloffsdal
Pretoria GP 84
SOUTH AFRICA
0123352780
0123352781

CUSTOMER REF. NUMBER

Jacques-101#000014417 dewald

TERMS

1% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO102963	SS125706		Jacques-101#000014417 dewald		
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)	462.0000	CASE	216.5200	4%	4,001.29	96,030.95
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	0.00	14,469.84
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,694.0000	CASE	216.5200	4%	14,671.40	352,113.48
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,694.0000	UNIT	31.3200	0%	0.00	53,056.08
5	RT PA-002: Chep Pallet - Deposit	28.0000	UNIT	322.0000	0%	0.00	9,016.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 5,153.66

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

Sales Total: 524,686.35

Tax Total: 78,702.95

Total (ZAR): 603,389.30

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	





Liquor Runner
Johannesburg

GOODS RECEIVED VOUCHER

15974

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

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)		DRIVER NAME: <u>Mlungisi</u>	
LOAD SHEET NO.		VEHICLE REG. NO.	<u>HWT 891 FS</u>
CUSTOMER		DATE RECEIVED	
<u>Amibio Park</u>		<u>04-03-24</u>	

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Strongbow	x	6P			
2) Gold RB Qt					
3) (12x660ml)					
4) Au070710FI					
5) Strongbow Redb					
6) RB Qt (12x660ml)	x	22P			
7) Au070710FI					
8)					
9) SLEDD 12-24					
10)	x	22P			
11) Chep pallets					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN BLUE #1					
ORDER					
TOTAL		28 pallets			

Prestiga 138640

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

CHECKED ON RECEIPT BY: Tshageliso DRIVER: [Signature]
PAGE: _____ PAGE: _____