

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.: IN137833
Date: 07-Oct-2024
Due Date: 06-Nov-2024
Customer ID: C8358
Currency: ZAR
Source: BBFG001

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd Cnr Oliver Tambo & Berg Street Rustenburg Rustenburg NW 0299 SOUTH AFRICA 0798887929		SHIP VIA: LRSA Ultra Liquors Rustenburg Cnr Oliver Tambo & Berg Street Rustenburg Rustenburg NW 0299 SOUTH AFRICA 0798887929	
CUSTOMER REF. NUMBER		TERMS	
101#000016686		1% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO130467	SS156307		101#000016686		
QTY.	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)	770.0000	CASE	216.5200	4%	6,668.82	160,051.58
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	0.00	24,116.40
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	924.0000	CASE	216.5200	4%	8,002.58	192,061.90
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	924.0000	UNIT	31.3200	0%	0.00	28,939.68
5	RT PA-002: Chep Pallet - Deposit	22.0000	UNIT	322.0000	0%	0.00	7,084.00

Driver: MFU 000

DPBC Packed By:

Driver Signature: *[Signature]*Cust Received By: *[Signature]*

DPBC Checked By:

Truck Reg: JBD 347 ES

Cust Signature: *[Signature]*

Date: 08.10.2024

Settlement Discount: R 4,049.31

Sales Total: 412,253.56

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

Tax Total: 61,838.03

Total (ZAR): 474,091.59

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	✓



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PROCESSED

UL ULTRALIQUORS

Reg No: 1985/003838/07

Vat: 428010561

Cnr Oliver tambo & berg str

Rustenburg

Tel: 014 592 9093

Email: rustenburg@ultraliqours.co.za

Signal Hill Products (PTY) LTD

Shipment Confirmation

SHIP COMPANY DETAILS:

Company Name
AddressPhone:
Email:+27 (0) 21 203 2490
debtors@signalhillproducts.com

SHIP TO DETAILS:

Name:
Delivery AddressUltra Liquors Rustenburg
Cnr Oliver Tambo & Berg Street
Rustenburg
Rustenburg NW 0299
SOUTH AFRICA

Shipping Contact:

0798887929

SHIPMENT DETAILS:

Shipment Number: SS156307
Sales Order Nbr: SO130467
Processed Date: 04/10/2024
Warehouse: BBFG001
Customer ID: C8358
Customer Name: Ultra Liquors Rustenburg
Shipment Weight: 25,274.480000
Ship Via: Liquor Runners SA

SHIPMENT NOTES:

NO.	ITEM ID	ITEM	UOM	QTY	LOT / SERIAL NBR	TOTAL WEIGHT
1	FG CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	770.0000	A4257710F1	11,488.4000
2	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	770.0000		0.0000
3	FG CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	CASE	924.0000	A4257710F1	13,786.0800
4	RT PA-035	Returnable Crate with Bottles - 12 x 660ml - Deposit	UNIT	924.0000		0.0000
5	RT PA-002	Chep Pallet - Deposit	UNIT	22.0000		0.0000

Driver: MEUNO

Driver Signature: Cust Received By: Cust Signature: 

DPBC Packed By:

DPBC Checked By:

Truck Reg: JBD 347 FS

Date: 08-10-2024

Total Qty:

3,410.0000

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CANCELLED!!! KATLECIO
ULTRA LIQUORS
Reg No: 198502333/01
vat: 426070551
Cnr Oliver Tambo & Berg str
Rustenburg
Tel: 014 802 4098
Email: rustenburg@ultra-liquors.co.za