



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: 021 200 5818  
Web: info@signalhillproducts.com

# Tax Invoice

Reference No.:

IN097341

Date:

07-Sep-2023

Due Date:

31-Oct-2023

Customer ID:

C8357

Currency:

ZAR

**BILL TO:**

Ultra Liquors - Polokwane  
82 Landros Mare Street,  
Polokwane  
Polokwane LP 699  
SOUTH AFRICA  
0152970999  
0719054960

**SHIP TO:**

**SHIP VIA:** LRSAM  
Ultra Liquors - Polokwane  
82 Landros Mare Street,  
Polokwane  
Polokwane LP 699  
SOUTH AFRICA  
0152970999  
0719054960

CUSTOMER REF. NUMBER

106#000011085

TERMS

2.5% 30 days from Statement

CONTACT

| SO TYPE | SO NUMBER                                                    | SHIPMENT NUMBER | CUSTOMER P.O. NO. |            |        |          |                |
|---------|--------------------------------------------------------------|-----------------|-------------------|------------|--------|----------|----------------|
| SO      | SO086275                                                     | SS105762        | 106#000011085     |            |        |          |                |
| No.     | ITEM                                                         | QTY.            | UOM               | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1       | FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%) | 84.0000         | CASE              | 280.0000   | 0%     | 0.00     | 23,520.00      |

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

**UL**  
**ULTRALIQUORS**  
82 LANDROS MARE STR, POLOKWANE, 0699  
PG 0002949 VAT: 4280101561  
TEL: 015 279 6851/08

DATE: DPBC Checked By:   
SIGNATURE:   
Date:

Sales Total: 23,520.00  
Tax Total: 3,528.00  
Total (ZAR): 27,048.00

Nedbank — Account name: Signal Hill Products (Pty) Ltd — Account number: 1207173444 — Branch code: 198765  
Company Reg: 2013/035584/07 — Company VAT: 4460259833 — Customs Code: 21127081



# ULTRA LIQUORS

82 LANDROS MARE STREET, POLOKWANE  
 LIQ. LIC: RG0002949/NTV032846  
 TEL: 015 297 6808  
 EMAIL: polokwane@ultraliquors.co.za



06011085106001  
 Wednesday, 13 September 2023  
 14:58:24

## Goods Received Voucher (Invoiced) (Accepted)

11085.106

|                            |                  |                                                     |                  |                                                    |                  |                        |                   |                                                                                                                                                             |                  |                                                                                                                              |              |                   |              |                   |  |
|----------------------------|------------------|-----------------------------------------------------|------------------|----------------------------------------------------|------------------|------------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------|--------------|-------------------|--|
| <b>Supplier</b>            |                  | SIG01                                               |                  | SIGNAL HILL PRODUCTS PTY LTD                       |                  | <b>Document Number</b> |                   | 106#000011085                                                                                                                                               |                  | <b>Order</b>                                                                                                                 |              | 04 Sep 2023 16:07 |              |                   |  |
| <b>Address</b>             |                  | 166 GUNNERS CIRCLE<br>EPPING 1<br>CAPE TOWN<br>7460 |                  | <b>Tel</b><br>Fax<br>E-Mail<br>Currency<br>For.Ex. |                  | Rand<br>1.0000         |                   | <b>Invoice no</b><br>IN097341<br><b>User</b><br>PORTIA CHUENE (6)<br><b>Contact Person</b><br>Date<br>13 Sep 2023 14:57<br><b>Order no</b><br>106#000011085 |                  | <b>Delivery</b><br>13 Sep 2023 00:00<br><b>Invoice</b><br>04 Sep 2023 00:00<br><b>Refer.</b><br><br><b>Seq Num</b><br>210233 |              | 210233            |              |                   |  |
| <b>Product Code</b>        | <b>Your Code</b> | <b>Description</b>                                  | <b>Pack Size</b> | <b>Invoiced</b>                                    | <b>Bonus Qty</b> | <b>Contract Nr.</b>    | <b>Start Date</b> | <b>Stop Date</b>                                                                                                                                            | <b>Inv Price</b> | <b>Trade</b>                                                                                                                 | <b>Disc1</b> | <b>Disc2</b>      | <b>Disc3</b> | <b>Total Excl</b> |  |
| 8593868004720              |                  | MILLER GENUINE DRAUGHT NRB 24 x 330ML (24PACK)      | 1                | 24                                                 | 84.              | 0.                     | L7157             | 23/07/31                                                                                                                                                    | 23/09/07         | 280.00                                                                                                                       | 0.00%        | 0.00%             | 0.00%        | 23 520.00         |  |
| <b>Name (Print Please)</b> |                  | <i>M. S. Seleng</i>                                 |                  | <b>Item Count:</b>                                 |                  | 84                     |                   | <b>User entered Sub Total:</b>                                                                                                                              |                  | 23 520.00                                                                                                                    |              | <b>Sub Total:</b> |              | 23 520.00         |  |
| <b>Date</b>                |                  | 13/09/2023                                          |                  | <b>Signature</b>                                   |                  | <i>[Signature]</i>     |                   | <b>User entered Tax:</b>                                                                                                                                    |                  | 3 528.00                                                                                                                     |              | <b>Tax:</b>       |              | 3 528.00          |  |
|                            |                  |                                                     |                  |                                                    |                  |                        |                   | <b>User entered Total:</b>                                                                                                                                  |                  | 27 048.00                                                                                                                    |              | <b>Total:</b>     |              | 27 048.00         |  |

