



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.: IN098022
Date: 22-Sep-2023
Due Date: 31-Oct-2023
Customer ID: C8357
Currency: ZAR

BILL TO:		SHIP TO:	
Ultra Liquors - Polokwane 82 Landros Mare Street, Polokwane Polokwane LP 0699 SOUTH AFRICA 0152970999 0719054960		SHIP VIA: LRSAM Ultra Liquors - Polokwane 82 Landros Mare Street, Polokwane Polokwane LP 0699 SOUTH AFRICA 0152970999 0719054960	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
100#000005267	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO087095	SS106614		100#000005267			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	1.0000	CASE	260.0000	0%	0.00	260.00
2	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	1.0000	CASE	260.0000	0%	0.00	260.00
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	11.0000	CASE	325.0000	5%	178.75	3,396.25

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 3,916.25
Tax Total: 587.44
Total (ZAR): 4,503.69

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



ULTRALIQUORS UT

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



06011160106001
 Thursday, 28 September 2023
 10:39:35

Goods Received Voucher (Invoiced) (Accepted)

11160.106

Supplier Address		SIG01		SIGNAL HILL PRODUCTS PTY LTD		Document Number		106#000011160		Order		28 Sep 2023 10:24			
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel Fax E-Mail Currency For.Ex.		Rand 1 0000		Invoice no User Contact Person Date Order no		IN098022 PORTIA CHUENE (6) 28 Sep 2023 10:39 106#000011160		Delivery Invoice Refer. Seq Num		28 Sep 2023 00:00 18 Sep 2023 00:00 210320			
Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr.	Start Date	Stop Date	Inv Price	Trade	Discounts	Disc1	Disc2	Disc3	Total Excl
6009708953834	FG-BR 345	DP LAGER 12PKT 12 x 330ML (12PACK)	1 12	2.	0.	L6620	23/03/20	23/03/19	130.00	0.00%	0.00%	0.00%	0.00	0.00	260.00
6009708954107	FG-BR 353	DP LITE 12PKT 12 x 330ML (12PACK)	1 12	2.	0.	L6620	23/03/20	23/03/19	130.00	0.00%	0.00%	0.00%	0.00	0.00	260.00
6009708956262	SIG001	KIX ROSE SPRITZER CAN 24 x 440ML (24PACK)	1 24	11.	0.	L7261	23/08/23	23/08/30	325.00	0.00%	5.00%	0.00%	0.00	0.00	3 396.25
Name (Print Please)		Edle		Item Count:		15		User entered Sub Total:		3 916.25		Sub Total:		3 916.25	
Date		28/09/23		Signature				User entered Tax:		587.44		Tax:		587.44	
								User entered Total:		4 503.69		Total:		4 503.69	

