



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

Tax Invoice

Reference No.: IN117200
Date: 30-Apr-2024
Due Date: 30-May-2024
Customer ID: C8357
Currency: ZAR
Source: LRF08

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#000006721	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO107771	SS130848	100#000006721				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	8%	2,376.00	27,324.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	8%	4,752.00	54,648.00
3	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	3.0000	CASE	200.0000	3%	18.00	582.00
4	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	12.0000	CASE	280.0000	8%	268.80	3,091.20

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 984.92

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

Sales Total: 85,645.20
Tax Total: 12,846.78
Total (ZAR): 98,491.98

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	



ULTRALICUORS
82 LANDROS MARE STR. POLOKWANE. 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08
DATE: 02/05/2024
SIGNATURE: [Signature]

ULTRALIQUORS

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

06011751106001
Thursday, 02 May 2024
11:33:21

\$06011751106001

Goods Received Voucher (Invoiced) (Accepted)

11751.106

Supplier	SIG01		SIGNAL HILL PRODUCTS PTY LTD		Document Number	106#000011751		Order	18 Apr 2024 16:10
Address	166 GUNNERS CIRCLE		Tel		Invoice no	IN117200		Delivery	02 May 2024 00:00
	EPPING 1		Fax		User	NELLY MODIKA (15)		Invoice	18 Apr 2024 00:00
	CAPE TOWN		E-Mail		Contact Person			Refer.	
	7460	Currency	Rand	1.0000	Date	02 May 2024 11:33		Seq Num	221762
		For Ex.			Order no	106#000011751			

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts			Total Excl
											Disc1	Disc2	Disc3	
6009708954688	FGSZ-001	KIX NR8 FLAVOURS ROSE SPRITZER 24 x 330ML (24PACK)	1 24	0.	0.	L8182	24/03/18	24/03/25	270.00	0.00%	0.00%	0.00%	0.00	0.00
6009708956262	SIG001	KIX ROSE SPRITZER CAN 24 x 440ML (24PACK)	1 24	0.	0.	L8182	24/03/18	24/03/25	325.00	0.00%	0.00%	0.00%	0.00	0.00
8593868004720		MILLER GENUINE DRAUGHT NR8 24 x 330ML (24PACK)	1 24	0.	0.	D6692	24/03/18	24/04/30	280.00	0.00%	5.00%	0.00%	0.00	0.00
6009705710362		STRONGBOW GOLD 24 x 440ML (24PACK)	1 24	90.	0.	D6690	24/03/19	24/04/30	330.00	0.00%	8.00%	0.00%	0.00	27 324.00
6009705710522		STRONGBOW RED BERRIES CAN 24 x 440ML (24PACK)	1 24	180.	0.	D6690	24/03/19	24/04/30	330.00	0.00%	8.00%	0.00%	0.00	54 648.00
5010038489543	FGBR544	MILLER GENUINE DRAUGHT LIME NR8 24 x 330ML (24PACK)	1 24	12.	0.	D6937	24/05/02	24/05/02	280.00	0.00%	8.00%	0.00%	0.00	3 091.20
6009708954886	FG BR - 420	STRIPED HORSE MILK STOUT 12 x 600ML (12PACK)	1 12	3.	0.				200.00	0.00%	8.00%	0.00%	0.00	552.00
Deposit		Deposit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	0.00
Sundry - Debit		Sundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	30.00
Name (Print Please)		Item Count:		285		User entered Sub Total:		85 645.20		Sub Total:		85 645.20		
						User entered Tax:		12 846.78		Tax:		12 846.78		
Date		Signature				User entered Total:		98 491.98		Total:		98 491.98		