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.:	**IN119162**
Date:	20-May-2024
Due Date:	19-Jun-2024
Customer ID:	C8357
Currency:	ZAR
Source:	LRFG08

BILL TO:	SHIP TO:
Robinson Liquors (Pty) Ltd 82 Landros Mare Street, Polokwane Polokwane LP 0699 SOUTH AFRICA 0152970999 0719054960	**SHIP VIA:** Ultra Liquors Polokwane 82 Landros Mare Street, Polokwane Polokwane LP 0699 SOUTH AFRICA 0152970999 0719054960

CUSTOMER REF. NUMBER	TERMS	CONTACT
106#000011809	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO109921	SS133486	106#000011809

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000 ✓	CASE	270.0000	3%	680.40	21,999.60

UL
ULTRALIQ...ORS
82 LANDROS MARE ST... ...KWANE, 0699
RG 0002949 ...230101561
TEL: 015 ... ...351/08
DATE: 22/05/24.
SIGNATURE: Marthe

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 253.00
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**21,999.60**
Tax Total:	3,299.94
Total (ZAR):	**25,299.54**

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	

$06011809106001

06011809106001
Wednesday, 22 May 2024
13:46:10

ULTRALIQUORS UL

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

Goods Received Voucher (Invoiced) (Accepted)

11809.106

Supplier Address	SIG01 SIGNAL HILL PRODUCTS PTY LTD		
	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	**Tel** **Fax** **E-Mail** **Currency** **For.Ex.**	 Rand 1.0000

Document Number	106#000011809
Invoice no	IN119162
User	MARCEL MOLEMA (44)
Contact Person	
Date	22 May 2024 13:46
Order no	106#000011809

Order	17 May 2024 12:04
Delivery	22 May 2024 00:00
Invoice	17 May 2024 00:00
Refer.	
Seq.Num.	231854

Product Code	Your Code	Description	Pack Size		Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Discounts Trade	Disc1	Disc2	Disc3	Total Excl
6009708954688	FGSZ-001	KIX NRB FLAVOURS ROSE SPRITZER 24 x 330ML (24PACK)	1	24	84.	0.	L8182	24/03/18	24/03/25	270.00	0.00%	3.00%	0.00%	0.00	21 999.60
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
Deposit		Deposit	1	0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	0.00

Name (Print Please)	Signature	Item Count: 84	User entered Sub Total:	21 999.60	Sub Total: 21 999.60
Date 22/05/2024			User entered Tax:	3 299.94	Tax: 3 299.94
			User entered Total:	25 299.54	Total: 25 299.54

$06011809106512

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