



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.: IN120490
Date: 04-Jun-2024
Due Date: 04-Jul-2024
Customer ID: C8357
Currency: ZAR
Source: LRF08

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 82 Landros Mare Street, Polokwane Polokwane LP 0699 SOUTH AFRICA 0152970999 0719054960		SHIP VIA: LRSAC Ultra Liquors Polokwane 82 Landros Mare Street, Polokwane Polokwane LP 0699 SOUTH AFRICA 0152970999 0719054960	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Tollies - NDD Wednesday - stock	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO111582	SS135230		Tollies - NDD Wednesday - stock replacem		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	8%	1,907.54	21,936.70
2	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	44.0000	CASE	283.8600	100%	12,489.84	0.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 252.27

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

Sales Total: 21,936.70
Tax Total: 3,290.51
Total (ZAR): 25,227.21

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	



UTRALIQUORS UT

82 LANDROS MARE STREET, POLOKWANE
LIQ LIC: R60002949/NITV032846
TEL: 015 297 6808
EMAIL: polokwane@utraliquors.co.za

06006763100001
Wednesday, 05 June 2024
11:38:00

\$06006763100001

Goods Received Voucher (Invoiced) (Accepted)

6763.100

Supplier	SIG01	SIGNAL HILL PRODUCTS PTY LTD		Document Number	100#000006763	Order	08 May 2024 09:43
Address	166 GUNNERS CIRCLE	Tel		Invoice no	IN120490	Delivery	15 May 2024 00:00
	EPPING 1	Fax		User	PORTIA CHUENE (6)	Invoice	08 May 2024 00:00
	CAPE TOWN	E-Mail		Contact Person		Refer	MI9-512-730041
	7460	Currency	Rand	Date	05 Jun 2024 11:37	Seq Num	231930
		For Ex.	1.0000	Order no	100#000006763		

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
8593868004720		MILLER GENUINE DRAUGHT NRB 24 x 330ML (24PACK)	1 24	0.	0.	D6937	24/05/01	24/06/30	280.00	0.00%	0.00%	0.00%	0.00	0.00	0.00
6009708954688	FGSZ-001	KIX NRB FLAVOURS ROSE SPRITZER 24 x 330ML (24PACK)	1 24	0.	0.	L6182	24/03/18	24/03/25	270.00	0.00%	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	0.00
6009705710492		STRONGBOW RED BERRIES NRB 24 x 330ML (24PACK)	1 24	84.	0.	D6937	24/05/01	24/06/30	283.86	0.00%	8.00%	0.00%	0.00	0.00	21 936.70
Name (Print Please) <i>MMT</i>		Item Count:	84	User entered Sub Total:		21 936.70	Sub Total:		21 936.70	Tax:		3 290.51		Total:	
Date <i>03/06/24</i>		Signature <i>[Signature]</i>	User entered Tax:		3 290.51	Tax:		3 290.51	Total:		25 227.21		Total:		25 227.21