



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.: IN121942
Date: 18-Jun-2024
Due Date: 18-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	
	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO113015	SS136859					
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%)	24.0000	CASE	280.0000	8%	537.60	6,182.40
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	10.0000	CASE	330.0000	13%	429.00	2,871.00
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	3%	1,500.48	48,515.64
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92
5	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	1.0000	CASE	180.0000	6%	10.80	169.20
6	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	2.0000	CASE	200.0000	3%	12.00	388.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 668.45

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

Sales Total: 65,361.16
Tax Total: 9,804.17
Total (ZAR): 75,165.33

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



UL
ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE, 0699
RG 0002949 VAC 4280101561
TEL: 015 279 8851/08
DATE: 19/06/24
SIGNATURE:

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

\$06006975100001

06006975100001
Wednesday, 19 June 2024
10:02:27

Goods Received Voucher (Invoiced) (Accepted)

6975.100

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		Invoice no User Contact Person Date Order no		100#000006975 IN121942 PORTIA CHUENE (S) 19 Jun 2024 10:02 100#000006975										
Order		Delivery Invoice Refer. Seq Num.		14 Jun 2024 09:48 19 Jun 2024 00:00 14 Jun 2024 00:00 MI9-512-747920 232013										
Product Code		Your Code		Description										
Pack Size		Invoiced		Bonus Qty										
Contract Nr:		Start Date		Stop Inv Price Date										
Trade		Disc1		Disc2										
Disc3		Total Excl												
8593868004720		1	24	24.	0.	D6937	24/05/01	24/06/30	280.00	0.00%	8.00%	0.00%	0.00	6 182.40
6009705710522		1	24	10.	0.	D6976	24/05/22	24/06/30	330.00	0.00%	13.00%	0.00%	0.00	2 871.00
6009705710386		1	12	231.	0.	L8182	24/03/18	24/03/25	216.52	0.00%	3.00%	0.00%	0.00	48 515.64
6009708954886	FG BR - 420	1	12	2.	0.	L8182	24/03/18	24/03/25	200.00	0.00%	3.00%	0.00%	0.00	388.00
6009708954435	FBBR375	1	12	1.	0.	D6937	24/05/01	24/06/30	180.00	0.00%	6.00%	0.00%	0.00	169.20
Deposit		1	0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	7 232.61
Sundry - Debit		1	0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	2.30
Name (Print Please)		Item Count:		268		User entered Sub Total:		65 361.16		Sub Total:		65 361.15		
Date		Signature		K9909210		User entered Tax:		9 804.18		Tax:		9 804.18		
						User entered Total:		75 165.33		Total:		75 165.33		