



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.: IN122401
Date: 24-Jun-2024
Due Date: 24-Jul-2024
Customer ID: C8357
Currency: ZAR
Source: LRFG08

BILL TO: Robinson Liquors (Pty) Ltd 82 Landros Mare Street, Polokwane Polokwane LP 0699 SOUTH AFRICA 0152970999 0719054960	SHIP TO: SHIP VIA: LRSAC Ultra Liquors Polokwane 82 Landros Mare Street, Polokwane Polokwane LP 0699 SOUTH AFRICA 0152970999 0719054960
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CUSTOMER REF. NUMBER 100#000007034-ndd Wednesday	TERMS 1% 30 days from invoice	CONTACT
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SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO113847	SS137614			100#000007034-ndd Wednesday	
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	13%	3,861.00	25,839.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	3,861.00	25,839.00
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000	CASE	216.5200	3%	2,500.81	80,859.39
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 1,524.18

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

Sales Total: 144,595.59

Tax Total: 21,689.34

Total (ZAR): 166,284.93

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	



82 LANDROS

RG 000205

DATE: 26/06/24

SIGNATURE

[Handwritten Signature]

ULTRALIQUORS

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

06007034100001
Wednesday, 26 June 2024
10:01:49

\$06007034100001

Goods Received Voucher (Invoiced) (Accepted)

7034,100

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#000007034 IN122401 NELLY MODIKA (15) 26 Jun 2024 10:01 100#000007034
Order Delivery Invoice Refer. Seq.Num.		24 Jun 2024 12:58 26 Feb 2024 00:00 24 Jun 2024 00:00 MI9-512-752405 232037

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr.	Start Date	Stop Date	Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl
6009705710362		STRONGBOW GOLD 24 x 440ML (24PACK)	1 24	90.	0.	D6976	24/05/22	24/06/30	330.00	0.00%	13.00%	0.00%	0.00	25 839.00
6009705710522		STRONGBOW RED BERRIES CAN 24 x 440ML (24PACK)	1 24	90.	0.	D6976	24/05/22	24/06/30	330.00	0.00%	13.00%	0.00%	0.00	25 839.00
6009705710396		STRONGBOW CIDER RB GOLD 12 x 660ML (IN CRATE)	1 12	385.	0.	L8182	24/03/18	24/03/25	216.52	0.00%	3.00%	0.00%	0.00	80 859.39
6009708954688	FGSZ-001	KIX NRB 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
Deposit		Deposit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	12 054.35
Sundry - Debit		Sundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	3.85

Name (Print Please) Niccu	Item Count: 565	User entered Sub Total: 144 595.59	Sub Total: 144 595.59
Date 26/06/2024	Signature 	User entered Tax: 21 689.34	Tax: 21 689.34
		User entered Total: 166 284.93	Total: 166 284.93