



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.: IN123228
Date: 01-Jul-2024
Due Date: 31-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	
100#000007034	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO113996	SS138683	100#000007034				
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)	247.0000	CASE	216.5200	3%	1,604.41	51,876.03
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	247.0000	UNIT	31.3200	0%	0.00	7,736.04

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 1,190.87

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

Sales Total: 111,290.07
Tax Total: 16,693.51
Total (ZAR): 127,983.58

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	



ULTRALIQUORS

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

06007071100001
Wednesday, 03 July 2024
10:36:05

\$06007071100001

Goods Received Voucher (Invoiced) (Accepted)

7071.100

Supplier SIG01		SIGNAL HILL PRODUCTS PTY LTD		Document Number Invoice no 100#000007071		Order Delivery 01 Jul 2024 12:32							
Address 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel Fax E-Mail Currency For.Ex.		User Contact Person Date Order no		Invoice Nelly Modika (15) 03 Jul 2024 10:36 100#000007071		Seq Num 232087					
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	
6009705710522		STRONGBOW RED BERRIES CAN 24 x 440ML (24PACK)	1 24	90.	0.	D7095	24/07/01	24/09/30	330.00	0.00%	13.00% 0.00%	0.00 25 839.00	
6009705710386		STRONGBOW CIDER RB GOLD 12 x 660ML (IN CRATE)	1 12	247.	0.	L8182	24/03/18	24/03/25	216.52	0.00%	3.00% 0.00%	0.00 51 876.03	
6009708954886	FG BR - 420	STRIPED HORSE MILK STOUT 12 x 600ML (12PACK)	1 12	0.	0.	D7095	24/07/01	24/09/30	200.00	0.00%	8.50% 0.00%	0.00 0.00	
6009705710362		STRONGBOW GOLD 24 x 440ML (24PACK)	1 24	90.	0.	D7095	24/07/01	24/09/30	330.00	0.00%	13.00% 0.00%	0.00 25 839.00	
Deposit		Deposit	1 0	0.	0.				0.00	0.00%	0.00% 0.00%	0.00 7 733.57	
Sundry - Debit		Sundry - Debit	1 0	0.	0.				0.00	0.00%	0.00% 0.00%	0.00 2.47	
Name (Print Please) T M M T O		Signature 		Item Count: 427		User entered Sub Total: 111 290.07		Sub Total: 111 290.07		Tax: 16 693.51		Total: 127 983.58	
Date 27/7/24						User entered Tax: 16 693.51		User entered Total: 127 983.58					