

Tax Invoice



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.: IN123869
Date: 04-Jul-2024
Due Date: 03-Aug-2024
Customer ID: C15407
Currency: ZAR
Customer VAT #: 4810302143
Source: LRFG08

BILL TO:

Angel Fish Investments (Pty) Ltd
24 Plantation Road
Industrial Area
Tzaneen LP 0850
SOUTH AFRICA
0718987104
0823347476

SHIP TO:

SHIP VIA: LRSAC
Ultra Liquors Tzaneen
24 Plantation Road
Industrial Area
Tzaneen LP 0850
SOUTH AFRICA
0718987104
0823347476

CUSTOMER REF. NUMBER

Shaldon-Stockdeal

TERMS

1% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO115303	SS139268			Shaldon-Stockdeal	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	3.0000	KEG	840.0000	3%	75.60	2,444.40
2	RT KE-002: Returnable Keg - 30L - Deposit	3.0000	UNIT	400.0000	0%	0.00	1,200.00
3	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	1.0000	KEG	840.0000	100%	840.00	0.00
4	RT KE-002: Returnable Keg - 30L - Deposit	1.0000	UNIT	400.0000	0%	0.00	400.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *Loyes*

DPBC Checked By:

Truck Reg:

Cust Signature *[Signature]*

Date: *05/07/24*

Settlement Discount: R 28.11

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

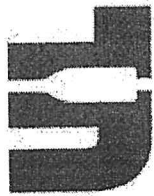
Sales Total: 4,044.40
Tax Total: 606.66
Total (ZAR): 4,651.06

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	<i>4/24</i>
Strongbow Crates only	<i>7/1</i>
Chep exchanged/swapped with LR	
Chep returns for credit	





ULTRALIQUORS

24 Plantation Road, Tzaneen, 0850
LIQ LIC: NTV 14537
Vat: 4810302143
Reg: 2021/57159B/07
E-mail: tzaneen@ultraliquors.co.za



07001131102001
Friday, 05 July 2024
09:10:35

Goods Received Credit Note - Goods Returned -

1131.102

Supplier Address		SIG01		SIGNAL HILL PRODUCTS PTY LTD		Claim no Invoice no User Workstation Contact Person Date Order No		CL963-000001131		SHARON NKGAPLE (12) 102 05 Jul 2024 09:10		Order Delivery Invoice Claim Seq GRV Seq Vat No		651026	
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460						Tel Fax E-Mail									
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total			
2100000000166				BEER CRATE GREEN 1 x EACH		1		77.000		10.43		803.42			
21027307		DPBT		EMP STRONGBOW QT BOTTLES 1 x 660ML		1		924.000		1.74		1 606.93			
Name (Print Please)		Date		Signature		Incorrect Unit Price Incorrect Discount Promotional Claim		Incorrect Inv Totals Incorrect Tax Rate		Short Delivered Goods Returned Incorrect Unit Charge		Stock Dumped Bonus Quantity		Sub Total: Tax: Total:	
		05/07/24		Doubert										2 410.35 361.55 2 771.90	

