



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.: IN124260
Date: 08-Jul-2024
Due Date: 07-Aug-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	
CUSTOMER REF. NUMBER Dewald- KIX JAB orders	TERMS 1% 30 days from invoice	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO114236	SS139733	Dewald- KIX JAB orders				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	26.0000	CASE	270.0000	3%	210.60	6,809.40
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	3%	877.50	28,372.50

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 404.59

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

Sales Total: 35,181.90
Tax Total: 5,277.29
Total (ZAR): 40,459.19

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	



ULTRA LIQUORS
82 LANDROS MARE STR. POLOKWANE
0152970999
TEL 015 273 2490
10/9/24
ATURE

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

\$06011861106001
06011861106001
Wednesday, 10 July 2024
10:58:06

Goods Received Voucher (Invoiced) (Accepted)

11861.106

Supplier Address		SIG01		SIGNAL HILL PRODUCTS PTY LTD		Document Number		106#000011861		Order		03 Jun 2024 10:51											
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Tel Fax E-Mail Currency For.Ex.		Rand 1.0000		Invoice no User Contact Person Date Order no		IN124260 MARTHA SELOTOLE (14) 10 Jul 2024 10:58 106#000011861		Delivery Invoice Refer. Seq.Num.		10 Jul 2024 00:00 03 Jul 2024 00:00 232122											
7460																							
Product Code		Your Code		Description		Pack Size		Invoiced		Bonus Qty		Contract Nr:		Start Date		Stop Inv Price Date		Trade		Discounts		Total Excl	
6009708954688		FGSZ-001		KIX NRB FLAVOURS ROSE SPRITZER 24 x 330ML (24PACK)		1 24		26.		0.		L8182		24/03/18		24/03/25		0.00%		3.00%		0.00	
6009708956262		SIG001		KIX ROSE SPRITZER CAN 24 x 440ML (24PACK)		1 24		90.		0.		L8182		24/03/18		24/03/25		0.00%		3.00%		0.00	
8593686004720				MILLER GENUINE DRAUGHT NRB 24 x 330ML (24PACK)		1 24		0.		0.		D6937		24/05/01		24/06/30		0.00%		5.00%		0.00	
Deposit				Deposit		1 0		0.		0.								0.00%		0.00%		0.00	
Name (Print Please)				<i>Kgago selo</i>		Item Count:		116				User entered Sub Total:		35 181.90		Sub Total:		35 181.90		Tax:		5 277.29	
Date		10/07/24		<i>Signature</i>								User entered Tax:		5 277.29		Tax:		5 277.29		Total:		40 459.19	
												User entered Total:		40 459.19		Total:		40 459.19					