



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.: IN126471
Date: 29-Jul-2024
Due Date: 28-Aug-2024
Customer ID: C8357
Currency: ZAR
Source: LRF08

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 106#000011959 - NND Wednesday	TERMS 1% 30 days from invoice	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO116670	SS142214	106#000011959 - NND Wednesday				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	20.0000	CASE	200.0000	11.5%	460.00	3,540.00

Driver:

Driver Signature:

Truck Reg:

Settlement Discount: R 40.71

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

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 3,540.00
Tax Total: 531.00
Total (ZAR): 4,071.00

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 LANDROS MARE STREET, POLOKWANE
LIQ. UC: RG0002949/MTV032846
TEL: 015 297 6808
EMAIL: polokwane@ultraliqors.co.za

06001624104001
Wednesday, 31 July 2024
13:28:22

\$06001624104001

Goods Received Voucher (Invoiced) (Accepted)

1624.104

Supplier Address	SIG01	SIGNAL HILL PRODUCTS PTY LTD		Document Number	104#000001624	Order	22 Jul 2024 10:29
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460				Invoice no User Contact Person Date Order no	IN126471 NELLY MODIKA (15) 31 Jul 2024 13:28 104#000001624	Delivery Invoice Refer. Seq Num.	31 Jul 2024 00:00 22 Jul 2024 00:00 232246
		Tel Fax E-Mail Currency For.Ex.	Rand 1.0000				

Product Code	Your Code	Description	Pack Size	Invoyced	Bonus Qty	Contract Nr.	Start Date	Stop Date	Inv Price	Trade	Discounts	Disc1	Disc2	Disc3	Total Excl
6009708954435	FBBR375	STRIPED HORSE LAGER 12 x 600ML (12PACK)	1 12	0.	0.	L8182	24/03/18	24/03/25	180.00	0.00%	0.00%	0.00%		0.00	
6009708954886	FG BR - 420	STRIPED HORSE MILK STOUT 12 x 600ML (12PACK)	1 12	20.	0.	D7095	24/07/01	24/09/30	200.00	0.00%	11.50%	0.00%		0.00	3 540.00
Name (Print Please)			Item Count:	20	User entered Sub Total:				3 540.00	Sub Total:				3 540.00	
Date			Signature	User entered Tax:				531.00	Tax:						531.00
31/07/2024				User entered Total:				4 071.00	Total:						4 071.00