



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.: IN128598
Date: 12-Aug-2024
Due Date: 11-Sep-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	
Teboho- Kix orders.	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO120165	SS144426			Teboho- Kix 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)	84.0000	CASE	270.0000	3%	680.40	21,999.60

UL
ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE. 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08
DATE: 14/08/2024
SIGNATURE: [Signature]

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: [Signature]

DPBC Checked By:

Truck Reg:

Cust Signature: [Signature]

Date: 14/08/2024

Settlement Discount: R 253.00

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

Sales Total: 21,999.60
Tax Total: 3,299.94
Total (ZAR): 25,299.54

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, POLOKWAME
LIQ. LIC: RG0002949/NTV032846
TEL: 015 297 6808
EMAIL: polokwane@ultraliquors.co.za

06012041106001
Wednesday, 14 August 2024
09:43:00

\$06012041106001

Goods Received Voucher (Invoiced) (Accepted)

12041.106

Supplier		SIG01		SIGNAL HILL PRODUCTS PTY LTD		Document Number		106#000012041		Order		14 Aug 2024 08:38			
Address		166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel Fax E-Mail Currency For.Ex.		Rand 1.0000		Invoice no IN128598 User NELLY MODIKA (15) Contact Person Date 14 Aug 2024 09:42 Order no 106#000012041		Delivery 14 Aug 2024 00:00 Invoice 14 Aug 2024 00:00 Refer Seq Num. 232323					
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
6009709954688	FGSZ-001	KIX NR8 FLAVOURS ROSE SPRTITZER 24 x 330ML (24PACK)	1	24	84	0	L8182	24/03/18	24/03/25	270.00	0.00%	3.00%	0.00%	0.00	21 999.60
Name (Print Please)		Patrick		Item Count:		84		User entered Sub Total:		21 999.60		Sub Total:		21 999.60	
Date		14-08-24		Signature				User entered Tax:		3 299.94		Tax:		3 299.94	
				User entered Total:		25 299.54		Total:		25 299.54				25 299.54	