

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.:

IN129967

Date:

20-Aug-2024

Due Date:

19-Sep-2024

Customer ID:

C8357

Currency:

ZAR

Source:

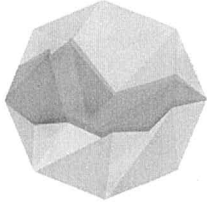
LRF08

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	
100#000007319	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO122003	SS146693		100#000007319		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	48.0000	CASE	280.0000	13%	1,747.20	11,692.80
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	48.0000	CASE	283.8600	13%	1,771.29	11,853.99
3	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
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	72.0000	CASE	283.8600	13%	2,656.93	17,780.99
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	60.0000	CASE	330.0000	13%	2,574.00	17,226.00
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	462.0000	CASE	216.5200	3%	3,000.97	97,031.27
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	0.00	14,469.84
8	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	616.0000	CASE	216.5200	3%	4,001.29	129,375.03
9	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	616.0000	UNIT	31.3200	0%	0.00	19,293.12
10	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	24.0000	CASE	270.0000	3%	194.40	6,285.60

Continued...

Page: 1 of 2



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Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN129967
Date: 20-Aug-2024
Due Date: 19-Sep-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

100#000007319

TERMS

1% 30 days from invoice

CONTACT

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 3,646.47

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

Sales Total: 350,847.64

Tax Total: 52,627.15

Total (ZAR): 403,474.79

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	347
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



ULTRA LIQUORS
82 LANDROS MARE STR, POLOKWANE, 0699
RG 0002049
DATE: 21/08/24
SIGNATURE: [Signature]

ULTRALIQUORS



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

Goods Received Voucher (Invoiced) (Accepted)

7319.100

Supplier Address		SIG01		SIGNAL HILL PRODUCTS PTY LTD		Document Number		100#000007319		Order		16 Aug 2024 09:37	
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		IN129967 DINAH MOGASHOA (3) 21 Aug 2024 09:59 100#000007319		Delivery Invoice Refer. Seq Num		21 Aug 2024 00:00 16 Aug 2024 00:00 MI9-512-775990 232369	
7460													
Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr.	Start Date	Stop Inv Price	Trade	Discounts	Disc1	Disc2	Total Excl
859368004720		MILLER GENUINE DRAUGHT NRB 24 x 330ML (24PACK)	1 24	48.	0.	D7095	24/07/01	24/09/30	0.00%	13.00%	0.00%	0.00	11 692.80
6009705710331		STRONGBOW GOLD NRB 24 x 330ML (24PACK)	1 24	48.	0.	D7095	24/07/01	24/09/30	0.00%	13.00%	0.00%	0.00	11 853.99
6009705710362		STRONGBOW GOLD 24 x 440ML (24PACK)	1 24	90.	0.	D7095	24/07/01	24/09/30	0.00%	13.00%	0.00%	0.00	25 839.00
6009705710492		STRONGBOW RED BERRIES NRB 24 x 330ML (24PACK)	1 24	72.	0.	D7095	24/07/01	24/09/30	0.00%	13.00%	0.00%	0.00	17 780.99
6009705710522		STRONGBOW RED BERRIES CAN 24 x 440ML (24PACK)	1 24	60.	0.	D7095	24/07/01	24/09/30	0.00%	13.00%	0.00%	0.00	17 226.00
6009705710546		STRONGBOW CIDER RB RIBERRIES 12 x 660ML (IN CRATE)	1 12	462.	0.	L8182	24/03/18	24/03/25	0.00%	3.00%	0.00%	0.00	97 031.27
6009705710386		STRONGBOW CIDER RB GOLD 12 x 660ML (IN CRATE)	1 12	616.	0.	L8182	24/03/18	24/03/25	0.00%	3.00%	0.00%	0.00	129 375.03
6009708954688	FGSZ-001	KIX NRB FLAVOURS ROSE SPRITZER 24 x 330ML (24PACK)	1 24	24.	0.	L8182	24/03/18	24/03/25	0.00%	3.00%	0.00%	0.00	6 285.60
6009708956262	SIG001	KIX ROSE SPRITZER CAN 24 x 440ML (24PACK)	1 24	0.	0.	L8182	24/03/18	24/03/25	0.00%	0.00%	0.00%	0.00	0.00
Deposit		Deposit	1 0	0.	0.				0.00	0.00%	0.00%	0.00	33 752.18
Sundry - Debit		βSundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00	10.78
Name (Print Please)		Signature		Item Count:		User entered Sub Total:		Sub Total:		Tax:		Total:	
Date		21/08/2024		1 420		User entered Tax:		350 847.64		52 627.14		52 627.15	
						User entered Total:		403 474.79				403 474.79	

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

10004409106001
Wednesday, 21 August 2024
09:59:51

Goods Received Credit Note - Goods Rejected -

7319.100

Supplier Address	SIG01	SIGNAL HILL PRODUCTS PTY LTD	
	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		
Tel		CL512-000004409	16 Aug 2024 09:37
Fax		IN129967	21 Aug 2024 00:00
E-Mail		DINAH MOGASHOA (3)	16 Aug 2024 00:00
		106	74387
		21 Aug 2024 09:59	232369
		100#000007319	Vat No

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
6009705710492		STRONGBOW RED BERRIES NRB - 24 x 330ML	24	72.	0.	72.	72.	72.	72.	246.96	17 780.99

Name (Print Please)	<i>Robert</i>	Sub Total:	17 780.99
Date	21/08/2024	Tax:	2 667.15
		Total:	20 448.14

Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
Incorrect Discount	Incorrect Tax Rate	G+ Goods Returned	Bonus Quantity
Promotional Claim		Incorrect Unit Charge	