



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.: IN131063
Date: 26-Aug-2024
Due Date: 25-Sep-2024
Customer ID: C8357
Currency: ZAR
Source: LRF008

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 - allocation	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO121147	SS148095			Teboho - Kix - allocation	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	87.0000	CASE	325.0000	3%	848.25	27,426.75

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 315.41	Sales Total: 27,426.75
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 4,114.01
	Total (ZAR): 31,540.76
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	



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

\$06012080106001
06012080106001
Wednesday, 28 August 2024
10:33:21

Goods Received Voucher (Invoiced) (Accepted)

12080.106

Supplier Address		SIG01		SIGNAL HILL PRODUCTS PTY LTD	
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel Fax E-Mail Currency For.Ex.		Rand 1.0000	
Document Number		Invoice no		106#0000012080	
User		Contact Person		PORTIA CHUENE (6)	
Date		Order no		28 Aug 2024 10:33 106#0000012080	
Product Code		Your Code		Description	
6009708956262		SIG001		KIX ROSE SPRITZER CAN 24 x 440ML (24PACK)	
Name (Print Please)		MICCO		Signature	
Date		28/08/24		87	
Pack Size		Invoiced		Bonus Qty	
1		24		87	
Contract Nr:		L8182		24/03/18	
Stop Inv Price		Start Date		24/03/25	
325.00		0.00%		3.00%	
Trade		Disc1		Disc2	
0.00%		0.00%		0.00%	
Disc3		Total Excl		27 426.75	
0.00		27 426.75		4 114.01	
Sub Total:		Tax:		Total:	
27 426.75		4 114.01		31 540.76	
User entered Sub Total:		User entered Tax:		User entered Total:	
87		87		87	
Item Count:		User entered Sub Total:		User entered Tax:	
87		27 426.75		4 114.01	
Signature		User entered Total:		Sub Total:	
MICCO		31 540.76		27 426.75	
Date		28/08/24		4 114.01	
28/08/24		31 540.76		31 540.76	