

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.:

IN131064

Date:

26-Aug-2024

Due Date:

25-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#000007368-NDD Wednesday

TERMS

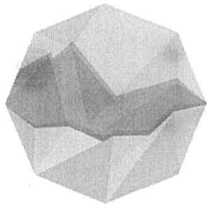
1% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO123452	SS148084		100#000007368-NDD Wednesday		
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%)	18.0000	CASE	280.0000	13%	655.20	4,384.80
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	18.0000	CASE	283.8600	13%	664.23	4,445.25
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	50.0000	CASE	330.0000	13%	2,145.00	14,355.00
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	24.0000	CASE	283.8600	13%	885.64	5,927.00
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	16.0000	CASE	330.0000	13%	686.40	4,593.60
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	3%	1,000.32	32,343.76
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	77 UNIT	31.3200	0%	0.00	4,823.28
8	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	3%	1,000.32	32,343.76
9	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28
10	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	27.0000	CASE	325.0000	3%	263.25	8,511.75

Continued...

Page: 1 of 2



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Tax Invoice

Reference No.: IN131064
Date: 26-Aug-2024
Due Date: 25-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
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SHIP TO:

SHIP VIA: LRSAC
Ultra Liquors Polokwane
82 Landros Mare Street,
Polokwane
Polokwane LP 0699
SOUTH AFRICA
0152970999
0719054960

CUSTOMER REF. NUMBER

100#000007368-NDD Wednesday

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 1,229.41

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

Sales Total: 116,551.48

Tax Total: 17,482.72

Total (ZAR): 134,034.20

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 UIC: RG0002949/NTV032846
TEL: 015 297 6808
EMAIL: polokwane@ultraliquors.co.za

06007368100001
Wednesday, 28 August 2024
10:29:49

\$06007368100001

Goods Received Voucher (Invoiced) (Accepted)

7368.100

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 User Contact Person Date Order no	100#000007368 IN131064 PORTIA CHUENE (6) 28 Aug 2024 10:29 100#000007368	Order Delivery Invoice Refer. Seq Num.	22 Aug 2024 11:22 28 Aug 2024 00:00 22 Aug 2024 00:00 MI9-512-780715 232408
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Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr.	Start Date	Stop Date	Inv Price	Trade	Discounts	Total Excl
859368004720		MILLER GENUINE DRAUGHT NRB 24 x 330ML (24PACK)	1 24	18.	0.	D7095	24/07/01	24/09/30	280.00	0.00%	13.00% 0.00%	0.00 4 364.80
6009705710331		STRONGBOW GOLD NRB 24 x 330ML (24PACK)	1 24	18.	0.	D7095	24/07/01	24/09/30	283.86	0.00%	13.00% 0.00%	0.00 4 445.25
6009705710362		STRONGBOW GOLD 24 x 440ML (24PACK)	1 24	50.	0.	D7095	24/07/01	24/09/30	330.00	0.00%	13.00% 0.00%	0.00 14 355.00
6009705710492		STRONGBOW RED BERRIES NRB 24 x 330ML (24PACK)	1 24	24.	0.	D7095	24/07/01	24/09/30	283.86	0.00%	13.00% 0.00%	0.00 5 927.00
6009705710522		STRONGBOW RED BERRIES CAN 24 x 440ML (24PACK)	1 24	16.	0.	D7095	24/07/01	24/09/30	330.00	0.00%	13.00% 0.00%	0.00 4 593.60
6009705710546		STRONGBOW CIDER RB RIBERRIES 12 x 660ML (IN CRATE)	1 12	154.	0.	L8182	24/03/18		216.52	0.00%	3.00% 0.00%	0.00 32 343.76
6009705710386		STRONGBOW CIDER RB GOLD 12 x 660ML (IN CRATE)	1 12	154.	0.	L8182	24/03/18		216.52	0.00%	3.00% 0.00%	0.00 32 343.76
6009708954688	FGSZ-001	KIX NRB FLAVOURS ROSE SPRITZER 24 x 330ML (24PACK)	1 24	0.	0.	L8182	24/03/18		270.00	0.00%	0.00% 0.00%	0.00 0.00
6009708956262	SIG001	KIX ROSE SPRITZER CAN 24 x 440ML (24PACK)	1 24	27.	0.	L8182	24/03/18		325.00	0.00%	3.00% 0.00%	0.00 8 511.75
Deposit		Deposit	1 0	0.	0.				0.00	0.00%	0.00% 0.00%	0.00 9 643.48
Sundry - Debit		JSundry - Debit	1 0	0.	0.				0.00	0.00%	0.00% 0.00%	0.00 3.09

Name (Print Please) Date	Micco 28/08/24	Signature	Item Count: 461	User entered Sub Total: 116 551.48	User entered Tax: 17 482.72	User entered Total: 134 034.20	Sub Total: 116 551.49	Tax: 17 482.71	Total: 134 034.20
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ULTRALIQUORS

82 LANDROS MARE STREET, POLOKWANE
UQ UIC: RG0002949/NTV032846
TEL: 015 297 6808
EMAIL: polokwane@ultraliqours.co.za

10004425106001
Wednesday, 28 August 2024
10:29:49

Goods Received Credit Note - Goods Rejected -

7368.100

Supplier		SIG01		SIGNAL HILL PRODUCTS PTY LTD																			
Address		166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Tel Fax E-Mail																			
7460				Claim no Invoice no User Workstation Contact Person Order No Date																			
				CL512-000004425 IN131064 PORTIA CHUENE (6) 106 28 Aug 2024 10:29 100#000007368																			
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		24.		0.		24.		24.		24.		24.		246.96		5 927.00	
Name (Print Please)		Nico		Signature				Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:						5 927.00	
Date		28/08/24						Incorrect Discount		Incorrect Tax Rate		Gr Goods Returned		Bonus Quantity		Tax:						889.05	
								Promotional Claim		Incorrect Unit Charge						Total:						6 816.05	

ULTRA LIQUORS

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

07004426106001
Wednesday, 28 August 2024
12:25:40

Goods Received Credit Note - Goods Returned - -Reprint

Supplier Address	SIG01 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	Tel Fax E-Mail	Claim no Invoice no User Workstation Contact Person Date Order No	CL512-000004426 IN131064 PORTIA CHUENE (6) 106 28 Aug 2024 12:24	Order Delivery Invoice Claim Seq GRV Seq Val No	28 Aug 2024 00:00 74404
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Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16		BEER CRATE GREEN EACH	1			
6	DPBT	EMP STRONGBOW QT BOTTLES 660ML	1			
				77.000	10.43	803.11
				924.000	1.74	1 606.93

Name (Print Please)	Nico	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
Date	28/08/24	Promotional Claim		Incorrect Unit Charge		Total:
	Signature					2 410.04
						361.51
						2 771.55