



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.: IN135570
Date: 23-Sep-2024
Due Date: 23-Oct-2024
Customer ID: C8357
Currency: ZAR
Source: LRFG08

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#000007528	1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO128405	SS153717			100#000007528	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	48.0000	CASE	283.8600	13%	1,771.29	11,853.99
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.0000	CASE	330.0000	13%	1,716.00	11,484.00

Driver: 
Driver Signature: 
Truck Reg: BZ 156L

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 268.39	Sales Total: 23,337.99
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 3,500.70
	Total (ZAR): 26,838.69

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

06007528100001
Wednesday, 25 September 2024
13:04:47

Goods Received Voucher (Invoiced) (Accepted)

7528.100

Supplier Address						SIG01		SIGNAL HILL PRODUCTS PTY LTD							Document Number Invoice no User Contact Person Date Order no				100#000007528 IN135570 PORTIA CHUENE (6) 25 Sep 2024 13:04 100#000007528				Order Delivery Invoice Refer. Seq Num.				20 Sep 2024 10:54 25 Sep 2024 00:00 20 Sep 2024 00:00 MI9-512-794341 232592	
						Tel Fax E-Mail Currency For.Ex.		Rand 1.0000																				
Product Code		Your Code		Description		Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Inv Price	Trade	Discounts Disc1 Disc2		Total Excl													
6009705710492				STRONGBOW RED BERRIES NRB. 24 x 330ML (24PACK)		1 24	48.	0.	D7095	24/07/01	24/09/30	283.86	0.00%	13.00%	0.00%	0.00	11 853.99											
6009705710522				STRONGBOW RED BERRIES CAN 24 x 440ML (24PACK)		1 24	40.	0.	D7095	24/07/01	24/09/30	330.00	0.00%	13.00%	0.00%	0.00	11 484.00											
6009708956644		FGCD-055		STRONGBOW DRY CIDER 24 x 500ML (24PACK)		1 24	0.	0.	L9164	24/08/29	24/09/05	415.00	0.00%	0.00%	0.00%	0.00	0.00											
Name (Print Please)				Item Count: 88		User entered Sub Total:		Sub Total:		23 337.99		Sub Total:		23 337.99		23 337.99												
Date		25/09/2024		Signature		User entered Tax:		Tax:		3 500.70		Tax:		3 500.70		3 500.70												
						User entered Total:		Total:		26 838.69		Total:		26 838.69		26 838.69												