

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.: IN135585
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	
104#000001647	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO127885	SS153006			104#000001647	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	3%	54.00	1,746.00
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	20.0000	CASE	200.0000	11.5%	460.00	3,540.00
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-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	30.0000	CASE	283.8600	13%	1,107.05	7,408.75
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	3,861.00	25,839.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 740.29

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

Sales Total: 64,372.75

Tax Total: 9,655.91

Total (ZAR): 74,028.66

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

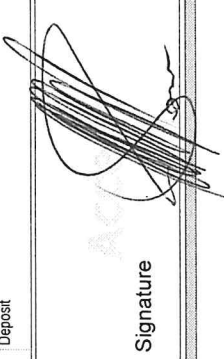
\$06001647104001

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

06001647104001
Wednesday, 25 September 2024
13:26:09

Goods Received Voucher (Invoiced) (Accepted)

1647.104

Supplier Address SIG01 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		SIGNAL HILL PRODUCTS PTY LTD		Document Number Invoice no User Contact Person Date Order no		104#000001647 IN135585 PORTIA CHUENE (6) 25 Sep 2024 13:26 104#000001647		Order Delivery Invoice Refer. Seq Num.		17 Sep 2024 13:20 25 Sep 2024 00:00 17 Sep 2024 00:00 232595	
		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 Date	Trade	Discounts Disc1 Disc2 Disc3	Total Excl
6009708954688	FGSZ-001	KIX NRB FLAVOURS ROSE SPRITZER 24 x 330ML (24PACK)	1 24	0.	0.	L8182	24/03/18	24/03/25	270.00	0.00% 0.00% 0.00%	0.00
6009708956262	SIG001	KIX ROSE SPRITZER CAN 24 x 440ML (24PACK)	1 24	0.	0.	L8182	24/03/18	24/03/25	325.00	0.00% 0.00% 0.00%	0.00
6009708954435	FBBR375	STRIPED HORSE LAGER 12 x 600ML (12PACK)	1 12	10.	0.	L8182	24/03/18	24/03/25	180.00	0.00% 3.00% 0.00%	1 746.00
6009708954886	FG BR - 420	STRIPED HORSE MILK STOUT 12 x 600ML (12PACK)	1 12	20.	0.	D7095	24/07/01	24/09/30	200.00	0.00% 11.50% 0.00%	3 540.00
6009705710362		STRONGBOW GOLD 24 x 440ML (24PACK)	1 24	90.	0.	D7095	24/07/01	24/09/30	330.00	0.00% 13.00% 0.00%	25 839.00
6009705710331		STRONGBOW GOLD NRB 24 x 330ML (24PACK)	1 24	30.	0.	D7095	24/07/01	24/09/30	283.86	0.00% 13.00% 0.00%	7 408.75
6009705710522		STRONGBOW RED BERRIES CAN 24 x 440ML (24PACK)	1 24	90.	0.	D7095	24/07/01	24/09/30	330.00	0.00% 13.00% 0.00%	25 839.00
Deposit		Deposit	1 0	0.	0.				0.00	0.00% 0.00% 0.00%	0.00
Name (Print Please) Date 25/09/2024			Signature 			User entered Sub Total: User entered Tax: User entered Total:			Sub Total: Tax: Total:		
Item Count: 240			User entered Sub Total: 64 372.75			User entered Tax: 9 655.91			Sub Total: 64 372.75		
									Tax: 9 655.91		
									Total: 74 028.66		
									Total: 74 028.66		

\$06001647104512

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