



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.: IN135586
Date: 23-Sep-2024
Due Date: 23-Oct-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 Teboho - NDD Wednesday	TERMS 1% 30 days from invoice	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO127738	SS152900		Teboho - NDD Wednesday		
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)	180.0000	CASE	325.0000	3%	1,755.00	56,745.00
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	3%	680.40	21,999.60

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 905.56	Sales Total: 78,744.60
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 11,811.69
	Total (ZAR): 90,556.29
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@ultra liquors.co.za

\$06012178106001
06012178106001
Wednesday, 25 September 2024
13:18:25

Goods Received Voucher (Invoiced) (Accepted)

12178.106

Supplier Address		SIG01		SIGNAL HILL PRODUCTS PTY LTD		Document Number		106#000012178		Order		25 Sep 2024 13:14											
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel Fax E-Mail Currency For.Ex.		Rand 1.0000		Invoice no User Contact Person Date Order no		IN135586 PORTIA CHUENE (6) 25 Sep 2024 13:18 106#000012178		Delivery Invoice Refer. Seq Num.		25 Sep 2024 00:00 25 Sep 2024 00:00 25 Sep 2024 00:00 232593											
Product Code		Your Code		Description		Pack Size		Invoiced		Bonus Qty		Contract Nr:		Start Date		Stop Inv Price Date		Trade		Discounts		Total Excl	
6009708954688		FGSZ-001		KIX NRB FLAVOURS ROSE SPRITZER 24 x 330ML (24PACK)		1 24		84.		0.		L8182 24/03/18		24/03/25		270.00		0.00%		0.00%		21 999.60	
6009708956262		SIG001		KIX ROSE SPRITZER CAN 24 x 440ML (24PACK)		1 24		180.		0.		L8182 24/03/18		24/03/25		325.00		3.00%		3.00%		56 745.00	
Name (Print Please)				Signature		Item Count:		264		User entered Sub Total:		Sub Total:		Sub Total:		78 744.60		78 744.60		Tax:		11 811.69	
Date		25/09/2024								User entered Tax:		Tax:		Tax:		11 811.69		11 811.69		Total:		90 556.29	
										User entered Total:		Total:		Total:		90 556.29		90 556.29		90 556.29		90 556.29	