



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.: IN136949
Date: 02-Oct-2024
Due Date: 01-Nov-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 mulanga - NDD Wednesday	TERMS 1% 30 days from invoice	CONTACT

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO130273		SS155555		mulanga - NDD Wednesday	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	450.0000	CASE	330.0000	13%	19,305.00	129,195.00
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	270.0000	CASE	330.0000	13%	11,583.00	77,517.00
3	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

180 cases returned.

A 4056710E 1800

End Nov

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: Evans

DPBC Checked By:

Truck Reg:

Cust Signature

Date: 02/10/2024

Settlement Discount: R 3,029.76

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

Sales Total: 263,457.00

Tax Total: 39,518.55

Total (ZAR): 302,975.55

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	



*\$0650 / 500 1000

Wednesday, 02 October 2024

14:07:07

14:07:07

7565.100

	Total Excl	
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263457.00	Sub Total:	39 518.55
39518.55	Tax:	302 975.55
302975.55	Total:	

06232647100001

06232647100001

ULTRALIQUORS UT

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

10004503106001
Wednesday, 02 October 2024
14:02:36

Goods Received Credit Note - Goods Rejected -

7565.100

Supplier Address		SIG01		SIGNAL HILL PRODUCTS PTY LTD																			
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel Fax E-Mail		Claim no Invoice no User Workstation Contact Person Date Order No																			
7460				CL512-000004503 IN136949 NELLY MODIKA (15) 106 02 Oct 2024 14:02 100#000007565																			
Product Code		Your Stock Code		Description		Pack Size		Order Qty		Bonus Qty		Delivered Qty		Invoyced Qty		Return Qty		Claim Qty		List Price		Line Total	
6009705710522				STRONGBOW RED BERRIES CAN 24 x 440ML		24		90.		0.		450.		450.		180.		180. Gr		287.10		51 678.00	
Name (Print Please)		S 1 2 1 1		Signature		S 1 2 1 1		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped				Sub Total:				51 678.00	
Date 02/10/24								Incorrect Discount		Incorrect Tax Rate		Gr Goods Returned		Bonus Quantity				Tax:				7 751.70	
								Promotional Claim				Incorrect Unit Charge						Total:				59 429.70	