

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.:

IN137937

Date:

07-Oct-2024

Due Date:

06-Nov-2024

Customer ID:

C8357

Currency:

ZAR

Source:

LRF08

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#000007613

TERMS

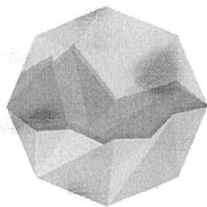
1% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO130761	SS156433		100#000007613		
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)	36.0000 ✓	CASE	283.8600	13%	1,328.46	8,890.50
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	60.0000 ✓	CASE	330.0000	13%	2,574.00	17,226.00
3	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	24.0000 ✓	CASE	283.8600	13%	885.64	5,927.00
4	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	70.0000 ✓	CASE	330.0000	13%	3,003.00	20,097.00
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000 ✓	CASE	216.5200	3%	1,500.48	48,515.64
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	220 231.0000	UNIT	31.3200	0%	0.00	7,234.92
7	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000 ✓	CASE	216.5200	3%	2,000.64	64,687.52
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56

Continued...

Page: 1 of 2



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CONTACT

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 1,901.45

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

Sales Total: 182,225.14

Tax Total: 27,333.77

Total (ZAR): 209,558.91

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

\$06007613100C01

06007613100001
Wednesday, 09 October 2024
17:25:59

Goods Received Voucher (Invoiced) (Accepted)

7613.100

Supplier Address		SIG01		SIGNAL HILL PRODUCTS PTY LTD		Document Number		100#000007613		Order Delivery Invoice Refer. Seq Num.		03 Oct 2024 14:54 09 Oct 2024 00:00 07 Oct 2024 00:00 M19-512-801069 232688	
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel Fax E-Mail Currency For.Ex.		User Contact Person Date Order no		137937 PORTIA CHUENE (6) 09 Oct 2024 17:25 100#000007613							
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		
6009705710492		STRONGBOW RED BERRIES NRB 24 x 330ML (24PACK)	1 24	36.	0.	D7544	24/10/01	24/12/31	0.00%	13.00%	0.00%	0.00	8 890.50
6009705710522		STRONGBOW RED BERRIES CAN 24 x 440ML (24PACK)	1 24	60.	0.	D7544	24/10/01	24/12/31	0.00%	13.00%	0.00%	0.00	17 226.00
6009705710331		STRONGBOW GOLD NRB 24 x 330ML (24PACK)	1 24	24.	0.	D7544	24/10/01	24/12/31	0.00%	13.00%	0.00%	0.00	5 927.00
6009705710362		STRONGBOW GOLD 24 x 440ML (24PACK)	1 24	70.	0.	D7544	24/10/01	24/12/31	0.00%	13.00%	0.00%	0.00	20 097.00
6009708956644	FGCD-055	STRONGBOW DRY CIDER 24 x 500ML (24PACK)	1 24	0.	0.	L9164	24/08/29	24/09/05	0.00%	0.00%	0.00%	0.00	0.00
6009705710546		STRONGBOW CIDER RB RIBERRIES 12 x 660ML (IN CRATE)	1 12	231.	0.	L8182	24/03/18	24/03/25	0.00%	3.00%	0.00%	0.00	48 515.64
6009705710386		STRONGBOW CIDER RB GOLD 12 x 660ML (IN CRATE)	1 12	308.	0.	L8182	24/03/18	24/03/25	0.00%	3.00%	0.00%	0.00	64 687.52
6009708954688	FGSZ-001	KIX NRB FLAVOURS ROSE SPRITZER 24 x 330ML (24PACK)	1 24	0.	0.	L8182	24/03/18	24/03/25	0.00%	0.00%	0.00%	0.00	0.00
Deposit		Deposit	1 0	0.	0.				0.00%	0.00%	0.00%	0.00	16 876.09
Sundry - Debit		Sundry - Debit	1 0	0.	0.				0.00%	0.00%	0.00%	0.00	5.39
Name (Print Please)		Signature		Item Count:		User entered Sub Total:		Sub Total:		Sub Total:		182 225.14	
Date				729		User entered Tax:		Tax:		Tax:		27 333.77	
09/10/2024						User entered Total:		Total:		Total:		209 558.91	

Goods Received Credit Note - Goods Returned -

Supplier Address		SIG01		SIGNAL HILL PRODUCTS PTY LTD		4517.106	
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel Fax E-Mail		Claim no Invoice no User Workstation Contact Person Date Order No		CL512-000004517 137937 DINAH MOGASHOA (3) 106 09 Oct 2024 18:14	
Product Code		Your Stock Code		Description		Pack Size	
16		DPBT		BEER CRATE GREEN EACH		1	
6				EMP STRONGBOW QT BOTTLES 660ML		1	
Name (Print Please)		Signature		Incorrect Unit Price Incorrect Discount Promotional Claim		Incorrect Inv. Totals Incorrect Tax Rate	
Date 09/10/2024				Short Delivered Goods Returned Incorrect Unit Charge		Stock Dumped Bonus Quantity	
				Sub Total:		6 885.82	
				Tax:		1 032.87	
				Total:		7 918.69	
Product Code		Your Stock Code		Description		Claim Qty	
16		DPBT		BEER CRATE GREEN EACH		220.000	
6				EMP STRONGBOW QT BOTTLES 660ML		2640.000	
				Claim Price		10.43	
				Line Total		4 591.22	
				Sub Total:		6 885.82	
				Tax:		1 032.87	
				Total:		7 918.69	