



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.: IN142342
Date: 29-Oct-2024
Due Date: 28-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 NDD Wednesday - 106#000012278	TERMS 1% 30 days from invoice	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO136244	SS162125	NDD Wednesday - 106#000012278				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-055: Strongbow Dry Cider - 24 x 500ml CAN (6.0% ALC/VOL)	20.0000	CASE	415.0000	3%	249.00	8,051.00

UL
ULTRALIQUORS
82 LANDROS MARE STR, POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08
DATE: 20/10/24
SIGNATURE: [Signature]

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 92.59	Sales Total: 8,051.00
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 1,207.65
	Total (ZAR): 9,258.65
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 UT

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

06012278106001
Wednesday, 30 October 2024
12:56:33

\$06012278106001

Goods Received Voucher (Invoiced) (Accepted)

12278.106

Supplier		SIG01		SIGNAL HILL PRODUCTS PTY LTD		Document Number		106#000012278		Order		25 Oct 2024 12:38			
Address		166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Tel Fax E-Mail Currency For Ex.		Invoice no User Contact Person Date Order no		IN142342 MARTHA SELOTOLE (14) 30 Oct 2024 12:56 106#000012278		Delivery Invoice Refer Seq Num		30 Oct 2024 00:00 25 Oct 2024 00:00 232821			
7460															
Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr.	Start Date	Stop Date	Inv Price	Trade	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	0.00	
6009708956644	FGCD-055	STRONGBOW DRY CIDER 24 x 500ML (24PACK)	1 24	20.	0.	L9164	24/08/29	24/09/05	415.00	0.00%	3.00%	0.00%	0.00	8 051.00	
Name (Print Please)		S1878		Item Count:		20		User entered Sub Total:		8 051.00		Sub Total:		8 051.00	
Date		30/10/24		Signature				User entered Tax:		1 207.65		Tax:		1 207.65	
								User entered Total:		9 258.65		Total:		9 258.65	