



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.:
Date:
Due Date:
Customer ID:
Currency:

IN145:
11-Nov-20
18-Nov-20
C83
Z

Source:

LRFG

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#000007803 - NDD Wednesday

TERMS

3% 48 hours from invoice

CONTACT

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO138487		SS165660		100#000007803 - NDD Wednesday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG BR-475: Miller Genuine Draft 24 x 440ml Cans (4.7% ALC/VOL)	10.0000	CASE	342.0000	13%	444.60	2,975.40	
2	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	6.0000	CASE	342.0000	13%	266.76	1,785.24	
3	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	12.0000	CASE	280.0000	13%	436.80	2,923.20	
4	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	8.0000	CASE	200.0000	11.5%	184.00	1,416.00	
5	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	770.0000	CASE	216.5200	4.5%	7,502.42	159,217.98	
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	0.00	24,116.40	
7	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	4.5%	2,250.73	47,765.39	
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92	
9	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	360.0000	CASE	330.0000	13%	15,444.00	103,356.00	
10	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	13%	3,099.75	20,744.49	
11	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	13%	7,722.00	51,678.00	
12	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	13%	3,099.75	20,744.49	

Returned.

UL

ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08

DATE: 15/11/2020

SIGNATURE:

Continued...

ULTRALIQUORS

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

06007803100001
Friday, 15 November 2024
09:36:39

\$06007803100001

Goods Received Voucher (Invoiced) (Accepted)

7803.100

Supplier Address	SIG01 SIGNAL HILL PRODUCTS PTY LTD 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	Tel Fax E-Mail Currency For Ex.	1.0000 Rand	Document Number Invoice no User Contact Person Date Order no	100#000007803 IN145318 MARTHA SELOTOLE (14) 15 Nov 2024 09:36 100#000007803	Order Delivery Invoice Refer Seq Num	06 Nov 2024 15:55 13 Nov 2024 00:00 06 Nov 2024 00:00 M19-512-839250 232933
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Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr	Start Date	Stop Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl
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
5010038486306		MILLER GENUINE DRAUGHT 24 x 440ML (24PACK)	1 24	10.	0.	D7544	24/10/01	24/12/31	342.00	0.00%	0.00%	0.00	2 975.40
5010038489512	FGBR545	MILLER GENUINE DRAUGHT LIME CAN 24 x 440ML (24PACK)	1 24	6.	0.	D7544	24/10/01	24/12/31	342.00	0.00%	0.00%	0.00	1 785.24
5010038489543	FGBR544	MILLER GENUINE DRAUGHT LIME NRB 24 x 330ML (24PACK)	1 24	12.	0.	D7544	24/10/01	24/12/31	280.00	0.00%	0.00%	0.00	2 923.20
6009708954886	FG BR - 420	STRIPPED HORSE MILK STOUT 12 x 600ML (12PACK)	1 12	8.	0.	D7544	24/10/01	24/12/31	200.00	0.00%	11.50%	0.00%	1 416.00
6009705710386		STRONGBOW CIDER RB GOLD 12 x 660ML (IN CRATE)	1 12	770.	0.	D7565	24/10/15	24/11/15	216.52	0.00%	4.50%	0.00%	159 217.98
6009705710546		STRONGBOW CIDER RB RIBERRIES 12 x 660ML (IN CRATE)	1 12	231.	0.	D7565	24/10/15	24/11/15	216.52	0.00%	4.50%	0.00%	47 765.39
6009705710362		STRONGBOW GOLD 24 x 440ML (24PACK)	1 24	360.	0.	D7544	24/10/01	24/12/31	330.00	0.00%	13.00%	0.00%	103 356.00
6009705710331		STRONGBOW GOLD NRB 24 x 330ML (24PACK)	1 24	84.	0.	D7544	24/10/01	24/12/31	283.86	0.00%	13.00%	0.00%	20 744.49
6009705710522		STRONGBOW RED BERRIES CAN 24 x 440ML (24PACK)	1 24	180.	0.	D7544	24/10/01	24/12/31	330.00	0.00%	13.00%	0.00%	51 678.00
6009705710492		STRONGBOW RED BERRIES NRB 24 x 330ML (24PACK)	1 24	84.	0.	D7544	24/10/01	24/12/31	283.86	0.00%	13.00%	0.00%	20 744.49
Deposit		Deposit	1 0	0.	0.				0.00	0.00%	0.00%	0.00	31 341.31
Sundry - Debit		Sundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00	10.01

Name (Print Please)	Signature	Item Count:	1 745	User entered Sub Total:	443 957.51	Sub Total:	443 957.51
Date	15/11/2024.			User entered Tax:	66 593.63	Tax:	66 593.63
				User entered Total:	510 551.14	Total:	510 551.15

ULTRALIQUORS

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

10004600106001
Friday, 15 November 2024
09:36:40

Goods Received Credit Note - Goods Rejected -

7803.100

Supplier Address		SIG01		SIGNAL HILL PRODUCTS PTY LTD		Claim no		CL512-000004600		Order		06 Nov 2024 15:55	
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Tel				Invoice no		IN145318		Delivery		13 Nov 2024 00:00	
7460		Fax				User		MARTHA SELOTOLE (14)		Invoice		06 Nov 2024 00:00	
		E-Mail				Workstation		106		Claim Seq		74579	
						Contact Person				GRV Seq		232933	
						Date		15 Nov 2024 09:36		Val No			
						Order No		100#000007803					

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
6009705710331		STRONGBOW GOLD NRB 24 x 330ML	24	84.	0.	84.	84.	84.	84. Gr	246.96	20 744.49
6009705710522		STRONGBOW RED BERRIES CAN 24 x 440ML	24	180.	0.	180.	180.	180.	180. Gr	287.10	51 678.00
6009705710492		STRONGBOW RED BERRIES NRB 24 x 330ML	24	84.	0.	84.	84.	84.	84. Gr	246.96	20 744.49

Name (Print Please) <i>M. Chel</i>		Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:	
Date 15/11/2024		Incorrect Discount		Incorrect Tax Rate		Gr-Goods Returned		Bonus Quantity		Tax:	
Signature <i>[Signature]</i>		Promotional Claim				Incorrect Unit Charge				Total:	