

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.: IN147946
Date: 26-Nov-2024
Due Date: 03-Dec-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

100#000007883 - NDD Wednesday

TERMS

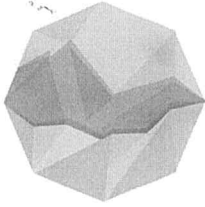
3% 48 hours from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO141446	SS169078		100#000007883 - NDD Wednesday		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	3,861.00	25,839.00
3	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
4	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	360.0000	CASE	330.0000	13%	15,444.00	103,356.00
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	3%	2,000.64	64,687.52
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56
7	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	462.0000	CASE	216.5200	3%	3,000.97	97,031.27
8	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	462.0000	UNIT	31.3200	0%	0.00	14,469.84
9	FG BR-545: Miller Lime - 24 x 440ml Cans (4,5% ALC/VOL)	1.0000	CASE	342.0000	13%	44.46	297.54
10	FG BR-544: Miller Lime - 24 x 330ml NRBS (4,5% ALC/VOL)	3.0000	CASE	280.0000	13%	109.20	730.80

Continued...

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CUSTOMER REF. NUMBER

100#000007883 - NDD Wednesday

TERMS

3% 48 hours from invoice

CONTACT

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 11,503.37

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

Sales Total: 357,547.51

Tax Total: 53,632.13

Total (ZAR): 411,179.64

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	770
Strongbow Crates only	
Chap exchanged/swopped with LR	
Chap returns for credit	10



Page: 2 of 2

UL
ULTRALIQUORS
82 LANDROS MARE STR, POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL 015 279 6851/08
DATE: 27/11/24
SIGNATURE: [Signature]

ULTRALIQUORS

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

\$06007883100001

06007883100001
Wednesday, 27 November 2024
10:00:46

Goods Received Voucher (Invoiced) (Accepted)

7883.100

Supplier Address		SIG01		SIGNAL HILL PRODUCTS PTY LTD		Document Number		100#000007883		Order		20 Nov 2024 12:31																	
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Tel Fax E-Mail Currency For.Ex.		Rand 1.0000		Invoice no User Contact Person Date Order no		IN147946 MARTHA SELOTOLE (14) 27 Nov 2024 10:00 100#000007883		Delivery Invoice Refer. Seq Num.		27 Nov 2024 00:00 20 Nov 2024 00:00 Mi9-512-847250 233019																	
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	
6009705710331				STRONGBOW GOLD NRB 24 x 330ML (24PACK)		1 24		84.		0.		D7544		24/10/01		24/12/31		0.00%		13.00%		0.00%		0.00%		0.00		20 744.49	
6009705710362				STRONGBOW GOLD 24 x 440ML (24PACK)		1 24		90.		0.		D7544		24/10/01		24/12/31		330.00		0.00%		13.00%		0.00%		0.00		25 839.00	
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%		0.00		20 744.49	
6009705710522				STRONGBOW RED BERRIES CAN 24 x 440ML (24PACK)		1 24		360.		0.		D7544		24/10/01		24/12/31		330.00		0.00%		13.00%		0.00%		0.00		103 356.00	
6009705710546				STRONGBOW CIDER RB RIBERRIES 12 x 660ML (IN CRATE)		1 12		308.		0.		L8182		24/03/18		24/03/25		216.52		0.00%		3.00%		0.00%		0.00		64 687.52	
6009705710386				STRONGBOW CIDER RB GOLD 12 x 660ML (IN CRATE)		1 12		462.		0.		L8182		24/03/18		24/03/25		216.52		0.00%		3.00%		0.00%		0.00		97 031.27	
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		0.00	
5010038489512		FGBR545		MILLER GENUINE DRAUGHT LIME CAN 24 x 440ML (24PACK)		1 24		1.		0.		D7544		24/10/01		24/12/31		342.00		0.00%		13.00%		0.00%		0.00		297.54	
5010038489543		FGBR544		MILLER GENUINE DRAUGHT LIME NRB 24 x 330ML (24PACK)		1 24		3.		0.		D7544		24/10/01		24/12/31		280.00		0.00%		13.00%		0.00%		0.00		730.80	
Deposit				Deposit		1 0		0.		0.								0.00		0.00%		0.00%		0.00%		0.00		24 108.70	
Sundry - Debit				Sundry - Debit		1 0		0.		0.								0.00		0.00%		0.00%		0.00%		0.00		7.70	
Name (Print Please)				<i>153 103016</i>		Item Count:		1 392		User entered Sub Total:		357 547.51		Sub Total:		357 547.51		Tax:		53 632.12		Total:		411 179.64		Tax:		53 632.13	
Date		27/11/24		<i>Signature</i>		User entered Tax:		53 632.12		User entered Total:		411 179.64		Total:		411 179.64		Tax:		53 632.13		Total:		411 179.64		Tax:		53 632.13	

\$06007883100512

06007883100512

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

07004630106001
 Wednesday, 27 November 2024
 12:34:37

Goods Received Credit Note - Goods Returned -

4630.106

Supplier Address	SIG01	SIGNAL HILL PRODUCTS PTY LTD		
	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	Tel Fax E-Mail		
Claim no	CL512-000004630	Invoice no	IN147946	Order Delivery
User	MARTHA SELOTOLE (14)	Workstation	106	Invoice
Contact Person	27 Nov 2024 12:34	Date		Claim Seq
Order No				GRV Seq
				Vat No

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16		BEER CRATE GREEN EACH	1	770.000	10.43	8 031.10
6	DPBT	EMP STRONGBOW QT BOTTLES 660ML	1	9240.000	1.74	16 069.28
954651		PAL GKN CHEP BLUE EACH	1	10.000	275.00	2 750.00

Name (Print Please)	Incorrect Unit Price Incorrect Discount Promotional Claim			Short Delivered Goods Returned Incorrect Unit Charge	Stock Dumped Bonus Quantity	
Date	27/11/24	Signature	Sub Total: 26 850.38 Tax: 4 027.56 Total: 30 877.94			