



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.: IN159043
Date: 20-Jan-2025
Due Date: 27-Jan-2025
Customer ID: C8357
Currency: ZAR

Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes Robinson Liquors (Pty) Ltd and Ultra Liquors Polokwane details.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount.

Main item table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Gold Cider, RT PA-035, etc.

Driver: DPBC Packed By:
Driver Signature: Cust Received By: DPBC Checked By:
Truck Reg: Cust Signature Date:

Summary table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes Standard Bank account information.

Returns table with columns: Item description, Status. Includes SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, etc.



UL Ultra Liquors
Received by: Nelly
Date: 22/01/25
Sign: [Signature]

ULTRALIQUORS UL

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

06008300100001
 Wednesday, 22 January 2025
 11:28:55

\$06008300100001

Goods Received Voucher (Invoiced) (Accepted)

8300.100

Supplier Address	SIG01 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	Signal Hill Products Pty Ltd	Document Number Invoice no User Contact Person Date Order no	100#000008300 IN159043 NELLY MODIKA (15) 22 Jan 2025 11:28 100#000008300	Order Delivery Invoice Refer Seq Num	16 Jan 2025 11:38 22 Jan 2025 00:00 16 Jan 2025 00:00 MI9-512-876476 233439
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Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Discounts	Total Excl				
											Disc1	Disc2	Disc3			
6009705710362		STRONGBOW GOLD 24 x 400ML (24PACK)	1 24	70.	0.	D/878	25/07/09	25/02/28	330.00	0.00%	10.00%	0.00%	0.00	20 790.00		
6009705710386		STRONGBOW CIDER RB GOLD 12 x 650ML (IN CRATE)	1 12	231.	0.	L8182	24/03/18	24/03/25	216.52	0.00%	5.00%	0.00%	0.00	47 515.31		
6009708964886	FG BR - 420	STRIPED HORSE MILK STOUT 12 x 600ML (12PACK)	1 12	1.	0.	L8182	24/03/18	24/03/25	200.00	0.00%	3.00%	0.00%	0.00	194.00		
5010038489543	FGBR544	MILLER GENUINE DRAUGHT LIME NRB 24 x 330ML (24PACK)	1 24	10.	0.	D/832	25/01/01	25/01/31	280.00	0.00%	11.00%	0.00%	0.00	2 492.00		
Deposit		Deposit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	7 232.61		
Sundry - Debit		Sundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	2.32		

Name (Print Please)	<i>Robert</i>	Item Count:	312	User entered Sub Total:	78 226.24	Sub Total:	78 226.24
Date	22/01/2025	Signature		User entered Tax:	11 733.94	Tax:	11 733.94
				User entered Total:	89 960.18	Total:	89 960.18

\$06008300100512

ULTRALIQUORS **UL**

82 LANDROS MARE STREET, POLOKWANE
 LUQ. LIC: RG0002949/NITV032846
 TEL: 015 297 6808
 EMAIL: polokwane@ultraliquors.co.za

07004748106001
 Wednesday, 22 January 2025
 11:59:39



Goods Received Credit Note - Goods Returned -

4748.106

Supplier SIG01		SIGNAL HILL PRODUCTS PTY LTD		Claim no CL512-000004748		Order Delivery Invoice			
Address 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel Fax E-Mail		Invoice no User Workstation Contact Person Date Order No		IN159043 NELLY MODIKA (15) 106 22 Jan 2025 11:59		Claim Seq GRV Seq Val No	
7460				22 Jan 2025 11:59		74727			

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16		BEER CRATE GREEN EACH	1		308.000	10.43
6	DPBT	EMP STRONGBOW OT BOTTLES 660ML	1		3696.000	1.74
						3 212.44
						6 427.71

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:
	<i>Deber</i>	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:
Date	<i>22/01/25</i>	Promotional Claim		Incorrect Unit Charge		Total:
						9 640.15
						1 446.03
						11 086.18

IN159043

