Tax Invoice

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

Reference No.:	**IN163160**
Date:	24-Feb-2025
Due Date:	03-Mar-2025
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	TERMS	CONTACT
100#000008492 - NDD Wednesday	3% 48 hours from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO158533	SS188506	100#000008492 - NDD Wednesday

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)	18.0000	CASE	283.8600	10%	510.94	4,598.54
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	1.0000	CASE	280.0000	9%	25.20	254.80

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 183.52
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	4,853.34
Tax Total:	728.00
Total (ZAR):	5,581.34

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	

ULTRA LIQUORS
82 LANDROS MA... POLOKWANE, 0699
RG 000... ...30101561

DATE: 26/02/2025
SIGNATURE:

$06008492100001

06008492100001
Wednesday, 26 February 2025
13:33:06

ULTRALIQUORS UL

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

Goods Received Voucher (Invoiced) (Accepted)

8492.100

Supplier Address	SIG01 SIGNAL HILL PRODUCTS PTY LTD	Document Number	100#000008492
	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	Invoice no	IN163160
	Tel	User	PORTIA CHUENE (6)
	Fax	Contact Person	
	E-Mail	Date	26 Feb 2025 13:33
	Currency Rand	Order no	100#000008492
	For.Ex. 1.0000		

Order	19 Feb 2025 16:42
Delivery	26 Feb 2025 00:00
Invoice	19 Feb 2025 00:00
Refer.	Mi9-512-892881
Seq.Num.	233638

Product Code	Your Code	Description	Pack	Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Discounts Trade	Disc1	Disc2	Disc3	Total Excl
6009705710492		STRONGBOW RED BERRIES NRB . 24 x 330ML (24PACK)	1	24	18.	0.	D7878	25/01/09	25/02/28	283.86	0.00%	10.00%	0.00%	0.00	4 598.53
5010038489543	FGBR544	MILLER GENUINE DRAUGHT LIME NRB 24 x 330ML (24PACK)	1	24	1.	0.	D7973	25/02/17	25/03/17	280.00	0.00%	9.00%	0.00%	0.00	254.80
Sundry - Debit		ßSundry - Debit	1	0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	0.00

Name (Print Please) Joubert	Item Count: 19	User entered Sub Total: 4 853.34	Sub Total: 4 853.33
Date 26/02/25	Signature	User entered Tax: 728.00	Tax: 728.00
		User entered Total: 5 581.34	Total: 5 581.33

ULTRALIQUORS

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

10004811106001
Wednesday, 26 February 2025
13:33:06

Goods Received Credit Note - Goods Rejected -

8492.100

Supplier Address: SIG01 SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
EPPING 1
CAPE TOWN
7460

Tel
Fax
E-Mail

Claim no	CL512-000004811
Invoice no	IN163160
User	PORTIA CHUENE (6)
Workstation	106
Contact Person	
Date	26 Feb 2025 13:33
Order No	100#000008492

Order	19 Feb 2025 16:42
Delivery	26 Feb 2025 00:00
Invoice	19 Feb 2025 00:00
Claim Seq	74788
GRV Seq	233638
Vat No	

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
6009705710492		STRONGBOW RED BERRIES NRB . 24 x 330ML	24	18.	0.	18.	18.	18.	18. Gr	255.47	4 598.53

Name (Print Please) Joubert
Date 26/02/25
Signature

Incorrect Unit Price | Incorrect Inv. Totals | Short Delivered | Stock Dumped
Incorrect Discount | Incorrect Tax Rate | Gr Goods Returned | Bonus Quantity
Promotional Claim | Incorrect Unit Charge

Sub Total:	**4 598.53**
Tax:	**689.78**
Total:	**5 288.31**