



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.: IN167988
Date: 31-Mar-2025
Due Date: 07-Apr-2025
Customer ID: C8357
Currency: ZAR
Source: LRF08

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

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists Strongbow Dry Cider, Gold Cider, Red Berries Cider.

Driver: DPBC Packed By:
Driver Signature: Cust Received By: Evers
Truck Reg: Cust Signature: [Signature] Date:

Summary table with rows: Settlement Discount: R 3,925.44, Note: Please note settlement discount doesn't include returnable items. Sales Total: 109,279.32, Tax Total: 16,391.90, Total (ZAR): 125,671.22.

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 table with columns: Description, Quantity. Rows include SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles (231), Strongbow Crates only (77), Chep exchanged/swopped with LR, Chep returns for credit (3).



UL
ULTRALIQUORS
82 LANDROS MARE STR, POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 219 6851/08
DATE: 04/04/25
SIGNATURE: [Signature]

# ULTRALIQUORS **UL**

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

12762.106

\*\$06012762106001\*

06012762106001  
 Friday, 04 April 2025  
 13:54:14

## Goods Received Voucher (Invoiced) (Accepted)

Supplier SIG01		SIGNAL HILL PRODUCTS PTY LTD		Document Number 106#000012762		Order 04 Apr 2025 13:48	
Address 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel Fax E-Mail Currency For. Ex.		Invoice no User Contact Person Date Order no		Delivery Invoice Refer. Seq. Num.	
		Rand 1.0000		IN167988 PORTIA CHUENE (6) 04 Apr 2025 13:54 106#000012762		04 Apr 2025 00:00 04 Apr 2025 00:00 233882	

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		
6009705710331		STRONGBOW GOLD NRB 24 x 330ML (24PACK)	1 24	84.	0.	D8328	25/04/01	26/02/28	297.00	0.00%	3.00%	0.00%	0.00	24	199.56
6009705710492		STRONGBOW RED BERRIES NRB 24 x 330ML (24PACK)	1 24	84.	0.	D8328	25/04/01	26/02/28	297.00	0.00%	3.00%	0.00%	0.00	24	199.56
6009708956644	FGCD-055	STRONGBOW DRY CIDER 24 x 500ML (24PACK)	1 24	84.	0.	D8328	25/04/01	26/02/28	415.00	0.00%	8.00%	0.00%	0.00	32	071.20
6009705710522		STRONGBOW RED BERRIES CAN 24 x 440ML (24PACK)	1 24	90.	0.	D8328	25/04/01	26/02/28	330.00	0.00%	3.00%	0.00%	0.00	28	809.00
			Item Count:	342	User entered Sub Total:		109 279.32		Sub Total:		109 279.32				
			User entered Tax:		16 391.89		Tax:		16 391.89						
			User entered Total:		125 671.22		Total:		125 671.21						

Name (Print Please) <b>Nicco</b>	Signature 
Date <b>ouloulas</b>	

# ULTRALIQUORS **UL**

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

07004901106001  
 Friday, 04 April 2025  
 13:57:51

## Goods Received Credit Note - Goods Returned - -Reprint

4901.106

Supplier SIG01	SIGNAL HILL PRODUCTS PTY LTD		Order	CL512-000004901
Address 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN	7460	Tei Fax E-Mail	Invoice no User Workstation Contact Person Date Order No	IN167988 PORTIA CHUENE (6) 106 04 Apr 2025 13:56
Claim Qty	Claim Price	Line Total	Delivery Invoice Claim Seq GRV Seq Val No	04 Apr 2025 00:00 74875

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
16		BEER CRATE GREEN EACH	1	308.000	10.43	3 212.44
6	DPBT	EMP STRONGBOW QT BOTTLES 660ML	1	2772.000	1.74	4 820.79
959940		PAL GKN CHEP HEINEKEN EACH	1	3.000	275.00	825.00
<b>Sub Total:</b>						<b>8 858.23</b>
<b>Tax:</b>						<b>1 328.74</b>
<b>Total:</b>						<b>10 186.97</b>

Name (Print Please) <b>Nicco</b>	Signature 	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
Date <b>04/04/25</b>		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
		Promotional Claim		Incorrect Unit Charge	

