



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.: IN170548
Date: 17-Apr-2025
Due Date: 24-Apr-2025
Customer ID: C8357
Currency: ZAR
Source: LRF08

Table with columns: BILL TO, SHIP TO, SHIP VIA. Includes addresses for Robinson Liquors (Pty) Ltd and Ultra Liquors Polokwane.

Table with columns: CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes reference number 106#000012784 and terms 3% 48 hours from invoice.

Main items table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like FG SZ-013: KIX Rosé and FG BR-474: Miller Genuine Draft.

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

Summary table with columns: Settlement Discount (R 2,536.14), Note, Sales Total (71,586.00), Tax Total (10,737.90), Total (ZAR) (82,323.90).

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



UL Ultra Liquors
Received by: Postie
Date: 23/04/2025
Sign: [Signature]

ULTRA LIQUORS

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

\$08004942106001
 08004942106001
 Wednesday, 23 April 2025
 12:24:09

Goods Received Credit Note - Over Charged - 12784.105

Supplier Address	SIG01 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	SIGNAL HILL PRODUCTS PTY LTD	Tel	Fax	E-Mail	Claim no	CL512-000004942	Order	14 Apr 2025 14:00
Tel						Invoice no	IN170548	Delivery	23 Apr 2025 00:00
Fax						User	PORTIA CHUENE (6)	Invoice	14 Apr 2025 00:00
E-Mail						Workstation	106	Claim Seq	74916
						Contact Person		GRV Seq	233995
						Date	23 Apr 2025 12:24	Val No	
						Order No	106#000012784		

Product Code	Your Stock Code	Description	Pack Size	Quantity	Document	List Price	Trade Disc	Disc1	Disc2	Disc3	Claim per Unit	Line Total
6009708956262	SIG001	KIX ROSE SPRITZER CAN 24 x 440ML	24	180.	Ordered Invoiced	340.00 340.00	0.00% 0.00%	5.00% 3.00%	0.00% 0.00%	0.00	6.800	1 224.00
					Contract Number: D8271						24-Mar-2025 - 15-Apr-2025	

8593868004720		MILLER GENUINE DRAUGHT NR8 24 x 330ML	24	42.	Ordered Invoiced	300.00 300.00	0.00% 0.00%	8.00% 3.00%	0.00% 0.00%	0.00	15.000	630.00
					Contract Number: D8271						24-Mar-2025 - 15-Apr-2025	

Name (Print Please)	<i>D. Luwani</i>	Incorrect Unit Price		Incorrect Inv. Totals		Short Delivered		Stock Dumped		Sub Total:	1 854.00
Date	23/04/25	Di Incorrect Discount		Incorrect Tax Rate		Goods Returned		Bonus Quantity		Tax:	278.10
		Promotional Claim		Incorrect Unit Charge		Incorrect Unit Charge				Total:	2 132.10



ULTRALIQUORS



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

06012784106001
 Wednesday, 23 April 2025
 12:24:08

\$06012784106001

Goods Received Voucher (Invoiced) (Accepted)

12784.106

Supplier SIG01	SIGNAL HILL PRODUCTS PTY LTD		Document Number 106#000012784	Order 14 Apr 2025 14:00
Address 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	Tel Fax E-Mail Currency For Ex.	Rand 1.0000	Invoice no IN170548 User PORTIA CHUENE (6) Contact Person Date 23 Apr 2025 12:24 Order no 106#000012784	Delivery 23 Apr 2025 00:00 Invoice 14 Apr 2025 00:00 Refer. Seq.Num. 233995

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr.	Start Date	Stop Date	Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl
6009708956262	SIG001	KIX ROSE SPRITZER CAN 24 x 40ML (24PACK)	1 24	180.	0.	D8271	25/03/24	25/04/15	340.00	0.00%	3.00%	0.00%	0.00	59 364.00
8593868004720		MILLER GENUINE DRAUGHT NRB 24 x 330ML (24PACK)	1 24	42.	0.	D8271	25/03/24	25/04/15	300.00	0.00%	3.00%	0.00%	0.00	12 222.00
6009705710546		STRONGBOW CIDER RB RIBERRIES 12 x 600ML (IN CRATE)	1 12	0.	0.	D8272	25/04/07	25/04/30	225.00	0.00%	3.00%	0.00%	0.00	0.00
6009705710362		STRONGBOW GOLD 24 x 40ML (24PACK)	1 24	0.	0.	D8328	25/04/01	26/02/28	330.00	0.00%	3.00%	0.00%	0.00	0.00
6009705710331		STRONGBOW GOLD NRB 24 x 330ML (24PACK)	1 24	0.	0.	D8328	25/04/01	26/02/28	297.00	0.00%	3.00%	0.00%	0.00	0.00
6009705710522		STRONGBOW RED BERRIES CAN 24 x 40ML (24PACK)	1 24	0.	0.	D8328	25/04/01	26/02/28	330.00	0.00%	3.00%	0.00%	0.00	0.00
Deposit		Deposit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	0.00

Name (Print Please) M. Williams	Signature 	Item Count: 222	User entered Sub Total: 71 586.00	Sub Total: 71 586.00
Date FMSB/L			User entered Tax: 10 737.90	Tax: 10 737.90
			User entered Total: 82 323.90	Total: 82 323.90

\$06012784106512

06012784106512