Tax Invoice

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: 021 200 5818
Web: info@signalhillproducts.com

Reference No.:	**IN098536**
Date:	03-Oct-2023
Due Date:	01-Dec-2023
Customer ID:	C8357
Currency:	ZAR

BILL TO:	SHIP TO:
Ultra Liquors - Polokwane 82 Landros Mare Street, Polokwane Polokwane LP 0699 SOUTH AFRICA 0152970999 0719054960	**SHIP VIA:** LRSAM Ultra Liquors - Polokwane 82 Landros Mare Street, Polokwane Polokwane LP 0699 SOUTH AFRICA 0152970999 0719054960

CUSTOMER REF. NUMBER	TERMS	CONTACT
100#000005140	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO086704	SS107158	100#000005140

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-238: Devil's Peak Lager - 24 x 330ml NRBs (4% ALC/VOL)	5.0000	CASE	260.0000	5%	65.00	1,235.00
2	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	5.0000	CASE	260.0000	0%	0.00	1,300.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total:	**2,535.00**
Tax Total:	380.25
Total (ZAR):	**2,915.25**

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

UL
ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE. 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08
DATE: 04/12/23
SIGNATURE:

ULTRALIQUORS UL

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

06000641105001
Wednesday, 04 October 2023
13:42:36

Goods Received Voucher (Invoiced) (Accepted)

641.105

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

7460

Tel
Fax
E-Mail
Currency Rand
For.Ex. 1.0000

Document Number 105#000000641
Invoice no IN098536
User NELLY MODIKA (15)
Contact Person
Date 04 Oct 2023 13:42
Order no 105#000000641

Order 11 Sep 2023 14:42
Delivery 04 Oct 2023 00:00
Invoice 11 Sep 2023 00:00
Refer. 100#005140
Seq.Num. 210353

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
6009708953834	FG-BR 345	DP LAGER 12PKT 12 x 330ML (12PACK)	1	12	10.	0.	L6620	23/03/20	23/03/19	130.00	0.00%	5.00%	0.00%	0.00	1 235.00
6009708954107	FG-BR 353	DP LITE 12PKT 12 x 330ML (12PACK)	1	12	10.	0.	L6620	23/03/20	23/03/19	130.00	0.00%	0.00%	0.00%	0.00	1 300.00

Name (Print Please) N. Mabasa ovc

Date 04/10/23

Signature

Item Count: 20

User entered Sub Total:	2 535.00	Sub Total:	2 535.00
User entered Tax:	380.25	Tax:	380.25
User entered Total:	2 915.25	Total:	2 915.25

06000641105512