



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.:

IN110625

Date:

26-Feb-2024

Due Date:

27-Mar-2024

Customer ID:

C8357

Currency:

ZAR

BILL TO:

Ultra Liquors - Polokwane
82 Landros Mare Street,
Polokwane
Polokwane LP 0699
SOUTH AFRICA
0152970999
0719054960

SHIP TO:

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

CUSTOMER REF. NUMBER

100#000006309- Dewald

TERMS

1% 30 days from invoice

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO100014	SS122039			100#000006309- Dewald	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	55.0000	CASE	325.0000	3%	536.25	17,338.75
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	14.0000	CASE	280.0000	8%	313.60	3,606.40

UL
ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE. 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08
DATE: 28/02/24
SIGNATURE: *[Signature]* DPBC Packed By:

Driver:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 20,945.15

Tax Total: 3,141.77

Total (ZAR): 24,086.92

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

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chop Pallets	



ULTRA LIQUORS

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



06006309100001
Wednesday, 28 February 2024
13:57:35

Goods Received Voucher (Invoiced) (Accepted)

6309.100

Supplier Address		SIG01		SIGNAL HILL PRODUCTS PTY LTD										
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Tel Fax E-Mail Currency For.Ex.		Rand 1.0000										
7460														
Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr.	Start Date	Stop Inv Price	Trade	Discounts	Disc1	Disc2	Disc3	Total Excl
8593868004720		MILLER GENUINE DRAUGHT NRB 24 x 330ML (24PACK)	1	24	0.	0.	D6238 24/01/01	24/04/30	280.00	0.00%	5.00%	0.00%	0.00	0.00
6009708956262	SIG001	KIX ROSE SPRITZER CAN 24 x 400ML (24PACK)	1	24	55.	0.	L7450 23/09/29	23/10/06	325.00	0.00%	3.00%	0.00%	0.00	17 338.75
5010038489543	FGBR544	MILLER GENUINE DRAUGHT LIME NRB 24 x 330ML (24PACK)	1	24	14.	0.	D6238 24/01/01	24/04/30	280.00	0.00%	8.00%	0.00%	0.00	3 606.40
Name (Print Please)		<i>doublet</i>		Item Count:	69	User entered Sub Total:	20 945.15		Sub Total:	20 945.15				
Date		<i>28/02/2024</i>		Signature	<i>[Signature]</i>	User entered Tax:	3 141.77		Tax:	3 141.77				
						User entered Total:	24 086.92		Total:	24 086.92				



06006309100512