



SIGNAL HILL PRODUCTS

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.: IN112441
Date: 13-Mar-2024
Due Date: 12-Apr-2024
Customer ID: C15407
Currency: ZAR
Customer VAT #: 4810302143

BILL TO:		SHIP TO:	
Ultra Liquor - Tzaneen 24 Plantation Road, Industrial Area Tzaneen LP 0850 SOUTH AFRICA Gary Bannatyne 0718987104 / 0823347476		SHIP VIA: LRSA Ultra Liquor - Tzaneen 24 Plantation Road, Industrial Area Tzaneen LP 0850 SOUTH AFRICA Gary Bannatyne 0718987104 / 0823347476	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Sheldon	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO101284	SS123915		Sheldon		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBS (4% ALC/VOL)	2.0000	CASE	260.0000	8%	41.60	478.40
2	FG BR-333: Devil's Peak Hero Shrink - 24 x 330ml NRBS (0.5% ALC/VOL)	10.0000	CASE	245.0000	3%	73.50	2,376.50
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	313.9000	8%	2,260.08	25,990.92

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *Chantel*

DPBC Checked By:

Truck Reg:

Cust Signature *AS*

Date: 15/03/24

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

Sales Total: 47,429.34
Tax Total: 7,114.40
Total (ZAR): 54,543.74

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	
Chep Pallets	





07001011102001
Friday, 15 March 2024
10:24:30

Goods Received Credit Note - Goods Returned -

1011.102

Supplier Address		SIG01		SIGNAL HILL PRODUCTS PTY LTD		Claim no		CI 963-000001011		Order Delivery Invoice					
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Tel Fax E-Mail		nelson.mokabane@signalhillprod		Invoice no User Workstation Contact Person Date Order No		SHARON NNGAPELE (12) 102 15 Mar 2024 10:24		Claim Seq GRV Seq Val No					
7460										650905					
Product Code		Your Stock Code		Description		Pack Size		Claim Qty		Claim Price		Line Total			
2100000000166				BEER CRATE GREEN 1 x EACH		1		77.000		9.57		736.51			
21027307		DPBT		EMP STRONGBOW QT BOTTLES 1 x 660ML		1		924.000		1.74		1 606.93			
Name (Print Please)		Date		Signature		Incorrect Unit Price Incorrect Discount Promotional Claim		Incorrect Inv. Totals Incorrect Tax Rate Incorrect Unit Charge		Short Delivered Goods Returned Incorrect Unit Charge		Stock Dumped Bonus Quantity		Sub Total: Tax: Total:	
15/03/24														2 343.44 351.52 2 694.96	

