



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.: IN164142
Date: 03-Mar-2025
Due Date: 10-Mar-2025
Customer ID: C8357
Currency: ZAR
Source: LRF08

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Robinson Liquors (Pty) Ltd and shipping details for LRSAC.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO., No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Lists items like Strongbow Red Berries Cider and Gold Cider.

UL ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08

Driver: DPBC Packed By:
Driver Signature: DATE: Cust Received By: [Signature] DPBC Checked By:
Truck Reg: SIGNATURE: [Signature] Date: 05-03-2025

Table with columns: Settlement Discount, Note, Sales Total, Tax Total, Total (ZAR). Includes bank information for Standard Bank.

Returns table with columns: Returns, SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit.



# ULTRALIQUORS **UL**

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

06008532100001  
 Wednesday, 05 March 2025  
 11:47:14

\*\$06008532100001\*

## Goods Received Voucher (Invoiced) (Accepted)

8532.100

<b>Supplier Address</b>	SIG01 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	<b>SIGNAL HILL PRODUCTS PTY LTD</b>	<b>Document Number</b> Invoice no 100#000008532 IN164142	<b>Order</b> Delivery 05 Mar 2025 00:00
<b>Tel Fax</b>		<b>E-Mail</b>	<b>User</b> MARTHA SELOTOLE (14)	<b>Invoice</b> 27 Feb 2025 00:00
<b>For.Ex.</b>		<b>Currency</b>	<b>Contact Person</b> Date 05 Mar 2025 11:47	<b>Refer.</b> MI9-512-896225
		<b>Rand</b>	<b>Order no</b> 100#000008532	<b>Seq.Num.</b> 233692
		1.0000		

Product Code	Your Code	Description	Pack Size	Invoced	Bonus Qty	Contract Nr.	Start Date	Stop Date	Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl
6009705710522		STRONGBOW RED BERRIES CAN 24 x 440ML (24PACK)	1 24	18.	0.	D7878	25/01/09	25/02/28	330.00	0.00%	10.00%	0.00%	0.00	5 346.00
6009705710492		STRONGBOW RED BERRIES NRB - 24 x 330ML (24PACK)	1 24	8.	0.	D7878	25/01/09	25/02/28	283.86	0.00%	10.00%	0.00%	0.00	2 043.79
6009705710331		STRONGBOW GOLD NRB 24 x 330ML (24PACK)	1 24	8.	0.	D7878	25/01/09	25/02/28	283.86	0.00%	10.00%	0.00%	0.00	2 043.79
<b>Name (Print Please)</b> <i>Marks</i>			<b>Item Count:</b>	<b>34</b>	<b>User entered Sub Total:</b>	<b>9 433.59</b>	<b>Sub Total:</b>	<b>9 433.58</b>						
<b>Date</b> <i>05/03/2025</i>			<b>Signature</b>	<b>User entered Tax:</b>		<b>1 415.04</b>	<b>Tax:</b>	<b>1 415.04</b>						
				<b>User entered Total:</b>		<b>10 848.63</b>	<b>Total:</b>	<b>10 848.62</b>						