



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.: IN155765
Date: 23-Dec-2024
Due Date: 30-Dec-2024
Customer ID: C8357
Currency: ZAR
Source: LRF08

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 82 Landros Mare Street, Polokwane Polokwane LP 0699 SOUTH AFRICA 0152970999 0719054960		SHIP VIA: LRSAC Ultra Liquors Polokwane 82 Landros Mare Street, Polokwane Polokwane LP 0699 SOUTH AFRICA 0152970999 0719054960	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
106#000012498 - NDD Wednesday-	3% 48 hours from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO150257	SS178381			106#000012498 - NDD Wednesday-Tollies -P	
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)	450.0000	CASE	325.0000	3%	4,387.50	141,862.50
2	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	84.0000	CASE	280.0000	13%	3,057.60	20,462.40
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	770.0000	CASE	216.5200	3%	5,001.61	161,718.79
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	0.00	24,116.40
5	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	770.0000	CASE	216.5200	3%	5,001.61	161,718.79
6	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	770.0000	UNIT	31.3200	0%	0.00	24,116.40
7	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	168.0000	CASE	283.8600	13%	6,199.50	41,488.98
8	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	168.0000	CASE	283.8600	13%	6,199.50	41,488.98
9	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	30.0000	CASE	330.0000	100%	9,900.00	0.00

UL
ULTRALIQUOR
82 LANDROS MARE STR, POLOKWANE LP 0699
RG 0002949 VAT: 4280 1561
TEL: 015 279 6851/33

DATE:.....

SIGNATURE:.....

Continued...

Page: 1 of 2

ULTRALIQUORS

82 LANDROS MARE STREET, POLOKWANE
UQ LLC: RG0002949/MTV032846
TEL: 015 297 6808
EMAIL: polokwane@ultraliqors.co.za

06012528106001
Monday, 30 December 2024
12:57:04

\$06012528106001

Goods Received Voucher (Invoiced) (Accepted)

12528.106

Supplier	SIG01	SIGNAL HILL PRODUCTS PTY LTD		Document Number	106#000012528	Order	27 Dec 2024 15:34
Address	166 GUNNERS CIRCLE	Tel		Invoice no	IN155765	Delivery	27 Dec 2024 00:00
	EPPING 1	Fax		User	NELLY MODIKA (15)	Invoice	27 Dec 2024 00:00
	CAPE TOWN	E-Mail		Contact Person		Refer.	
7460		Currency	Rand	Date	30 Dec 2024 12:57	Seq Num.	233287
		For.Ex.	1.0000	Order no	106#000012528		

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr.	Start Date	Stop Date	Inv Price	Trade	Discounts			Total Excl
6009705710522		STRONGBOW RED BERRIES CAN 24 x 440ML (24PACK)	1 24	0.	30.	D7544	24/10/01	24/12/31	330.00	0.00%	100.00%	0.00%	0.00	
6009708956262	SIG001	KIX ROSE SPRITZER CAN 24 x 440ML (24PACK)	1 24	450.	0.	L8182	24/03/18	24/03/25	325.00	0.00%	3.00%	0.00%	141 862.50	
8593868004720		MILLER GENUINE DRAUGHT NRB 24 x 330ML (24PACK)	1 24	84.	0.	D7544	24/10/01	24/12/31	280.00	0.00%	13.00%	0.00%	20 462.40	
6009705710386		STRONGBOW CIDER RB GOLD 12 x 650ML (IN CRATE)	1 12	770.	0.	L8182	24/03/18	24/03/25	216.52	0.00%	3.00%	0.00%	161 718.80	
6009705710546		STRONGBOW CIDER RB RIBERRIES 12 x 650ML (IN CRATE)	1 12	770.	0.	L8182	24/03/18	24/03/25	216.52	0.00%	3.00%	0.00%	161 718.80	
6009705710331		STRONGBOW GOLD NRB 24 x 330ML (24PACK)	1 24	168.	0.	D7544	24/10/01	24/12/31	283.86	0.00%	13.00%	0.00%	41 488.98	
6009705710492		STRONGBOW RED BERRIES NRB 24 x 330ML (24PACK)	1 24	168.	0.	D7544	24/10/01	24/12/31	283.86	0.00%	13.00%	0.00%	41 488.98	
Deposit		Deposit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	48 217.40	
Sundry - Debit		IsSundry - Debit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	15.39	
Name (Print Please)			Item Count:	2 410	User entered Sub Total:		616 973.24		Sub Total:		616 973.25			
Date			Signature	User entered Tax:		92 546.00		Tax:		92 546.00				
02/01/2025				User entered Total:		709 519.23		Total:		709 519.27				