



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

Tax Invoice

Reference No.: IN107296
Date: 23-Jan-2024
Due Date: 02-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#000006034	TERMS 2.5% 30 days from Statement	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO095673	SS116927		100#000006034		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	60.0000	CASE	280.0000	0%	0.00	16,800.00

UL
ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE. 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08/01/2024
DATE: 25/01/2024

Driver:

SIGNATURE:  DPBC Packed By:

Driver Signature:

Cust Received By: DPBC Checked By:

Truck Reg:

Cust Signature Date:

Sales Total: 16,800.00
Tax Total: 2,520.00
Total (ZAR): 19,320.00

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



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



08003968106001
Thursday, 25 January 2024
11:39:16

Goods Received Credit Note - Over Charged -

11579.106

Supplier Address	SIG01	SIGNAL HILL PRODUCTS PTY LTD	
	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	Tel Fax E-Mail	
Claim no	CL512-000003968	Invoice no	IN107296
User	NELLY MODIKA (15)	Workstation	106
Contact Person	25 Jan 2024 11:39	Date	106#000011579
Order No			

Product Code	Your Stock Code	Description	Pack Size	Quantity	Document	List Price	Trade Disc	Disc1	Disc2	Disc3	Claim per Unit	Line Total
8593868004720		MILLER GENUINE DRAUGHT NRB 24 x 330ML	24	60	Ordered Invoiced	280.00 280.00	0.00% 0.00%	5.00% 0.00%	0.00% 0.00%	0.00 0.00	14.000 Di	840.00
Contract Number:D6238 1-Jan-2024 - 30-Apr-2024												

Name (Print Please)	Signature		Sub Total:	840.00
Date 25/01/24			Tax:	126.00
			Total:	966.00



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



06011579106001
Thursday, 25 January 2024
11:39:15

Goods Received Voucher (Invoiced) (Accepted)

11579, 106

Supplier Address		SIG01		SIGNAL HILL PRODUCTS PTY LTD	
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel Fax E-Mail Currency For.Ex.		Rand 1,0000	
Document Number		Invoice no User Contact Person Date Order no		106#000011579 IN107296 NELLY MODIKA (15) 25 Jan 2024 11:39 106#000011579	
Product Code		Your Code		Description	
8593868004720				MILLER GENUINE DRAUGHT NRB 24 x 330ML (24PACK)	
Name (Print Please)		Date		Signature	
Joubert		25/01/24		[Signature]	
Contract Nr:		Start Date		Stop Inv Price	
D6238		24/01/01		24/04/30	
Qty		Invoiced		Trade	
0.		60.		0.00%	
Pack Size		1		24	
				240/4/30	
Discounts		Trade		Disc1	
0.00%		0.00%		0.00%	
Disc2		Disc3		Total Excl	
0.00%		0.00%		16 800.00	
Sub Total:		Tax:		Total:	
16 800.00		2 520.00		19 320.00	
User entered Sub Total:		User entered Tax:		User entered Total:	
60		60		60	
Item Count:		Sub Total:		Tax:	
		16 800.00		2 520.00	
		2 520.00		19 320.00	
		19 320.00			
Order		Delivery		Invoice	
25 Jan 2024 11:31		25 Jan 2024 00:00		25 Jan 2024 00:00	
Seq Num		Refer		Disc	
221187				0.00	

