



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.: IN116874
Date: 26-Apr-2024
Due Date: 26-May-2024
Customer ID: C8357
Currency: ZAR
Source: LRFG08

BILL TO:		SHIP TO:	
Ultra Liquors - Polokwane 82 Landros Mare Street, Polokwane Polokwane LP 0699 SOUTH AFRICA 0152970999 0719054960		SHIP VIA: LRSAM Ultra Liquors - Polokwane 82 Landros Mare Street, Polokwane Polokwane LP 0699 SOUTH AFRICA 0152970999 0719054960	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
100#000006642	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO106347	SS130461	100#000006642				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	40.0000	CASE	330.0000	8%	1,056.00	12,144.00
2	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	8%	4,752.00	54,648.00
3	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	12.0000	CASE	280.0000	8%	268.80	3,091.20

ULTRA LIQUORS
82 LANDROS MARE STR, POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 0851/08

DATE: 30/04/24

Driver: SIGNATURE:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 803.66

Note : Please note settlement discount doesn't include returnable items.

Sales Total: 69,883.20
Tax Total: 10,482.48
Total (ZAR): 80,365.68

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
LIQ. LIC: RG0002949/NTV032846
TEL: 015 297 6808
EMAIL: polokwane@ultraliquors.co.za

06006721100001
Tuesday, 30 April 2024
15:00:54

\$06006721100001

Goods Received Voucher (Invoiced) (Accepted)

6721.100

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		100#000006721	
User		User		DINAH MOGASHOA (3)	
Contact Person		Date		30 Apr 2024 15:00	
Order no		Date		100#000006721	
Order		Delivery		29 Apr 2024 11:40	
Invoice		Refer.		30 Apr 2024 00:00	
Seq Num.		221745		MI9-512-726817	

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr.	Start Date	Stop Date	Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl
8593868004720		MILLER GENUINE DRAUGHT NRB 24 x 330ML (24PACK)	1 24	0.	0.	D6692	24/03/18	24/04/30	280.00	0.00%	5.00%	0.00%	0.00	0.00
6009705710362		STRONGBOW GOLD 24 x 440ML (24PACK)	1 24	40.	0.	D6690	24/03/19	24/04/30	330.00	0.00%	8.00%	0.00%	0.00	12 144.00
6009705710522		STRONGBOW RED BERRIES CAN 24 x 440ML (24PACK)	1 24	180.	0.	D6690	24/03/19	24/04/30	330.00	0.00%	8.00%	0.00%	0.00	54 648.00
6009709954866	FG BR - 420	STRIPED HORSE MILK STOUT 12 x 600ML (12PACK)	1 12	0.	0.	L8182	24/03/18	24/03/25	200.00	0.00%	0.00%	0.00%	0.00	0.00
6009708954688	FGSZ-001	KIX NRB FLAVOURS ROSE SPRITZER 24 x 330ML (24PACK)	1 24	0.	0.	L8182	24/03/18	24/03/25	270.00	0.00%	0.00%	0.00%	0.00	0.00
6009708956262	SIG001	KIX ROSE SPRITZER CAN 24 x 440ML (24PACK)	1 24	0.	0.	L8182	24/03/18	24/03/25	325.00	0.00%	0.00%	0.00%	0.00	0.00
5010038489543	FGBR544	MILLER GENUINE DRAUGHT LIME NRB 24 x 330ML (24PACK)	1 24	12.	0.	D6692	24/03/18	24/04/30	280.00	0.00%	8.00%	0.00%	0.00	3 091.20
Name (Print Please) Nicco			Item Count: 232		User entered Sub Total: 69 883.20		Sub Total: 69 883.20							
Date 20-04-2024			Signature		User entered Tax: 10 482.48		Tax: 10 482.48							
					User entered Total: 80 365.68		Total: 80 365.68							