



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.: **IN169822**
 Date: **14-Apr-2025**
 Due Date: **21-Apr-2025**
 Customer ID: **C8357**
 Currency: **ZAR**
 Source: **LRFG08**

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	
100#000008764 - NDD Wednesday	3% 48 hours from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO165111	SS196389		100#000008764 - NDD Wednesday			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000 ✓	CASE	330.0000	3%	891.00	28,809.00

Driver: _____ DPBC Packed By: _____
 Driver Signature: _____ Cust Received By: _____ DPBC Checked By: _____
 Truck Reg: _____ Cust Signature _____ Date: _____

Settlement Discount: R 1,020.64	Sales Total: 28,809.00
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 4,321.35
	Total (ZAR): 33,130.35
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:

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

06008764100001
 Thursday, 17 April 2025
 11:17:09

\$06008764100001

Goods Received Voucher (Invoiced) (Accepted)

8764.100

Supplier Address	SIG01 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	SIGNAL HILL PRODUCTS PTY LTD	Document Number Invoice no User Contact Person Date Order No	100#000008764 IN169822 PORTIA CHUENE (6) 17 Apr 2025 11:17 100#000008764	Order Delivery Invoice Refer. Seq Num. Val No	09 Apr 2025 12:16 17 Apr 2025 00:00 09 Apr 2025 00:00 MI9-512-915346 233966
Tel		Fax		E-Mail		
Currency		Rand		For Ex.		

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received	Bonus Qty	Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl	Total Incl	
6009705710522		STRONGBOW RED BERRIES CAN 24 x 440ML	1	24	90.	90.	0.	330.00	0.00%	3.00%	0.00%	0.00	28 809.00	33 130.35
		Name (Print Please)	Item Count:			User entered Sub Total:					Sub Total:			
			90			User entered Tax:					Tax:			
		Date	Signature			User entered Total:					Total:			
		17/04/25												