



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.: IN099323
Date: 12-Oct-2023
Due Date: 01-Dec-2023
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 Dinah Mogashoa	TERMS 2.5% 30 days from Statement	CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO088196	SS108144	Dinah Mogashoa

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)	20.0000	CASE	325.0000	0%	0.00	6,500.00

UL
ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08
DATE: 18/10/2023
SIGNATURE:

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 6,500.00
Tax Total: 975.00
Total (ZAR): 7,475.00

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



ULTRA LIQUORS

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

08003771104001
 Wednesday, 18 October 2023
 15:01:22

Goods Received Credit Note - Over Charged - 5443.100

Supplier Address		SIG01 SIGNAL HILL PRODUCTS PTY LTD		Claim no		CL512-000003771		Order		16 Oct 2023 11:13	
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel Fax E-Mail		Invoice no		IN099323		Delivery		18 Oct 2023 00:00	
				User		DINAH MOGASHOA (3)		Invoice		16 Oct 2023 00:00	
				Workstation		104		Claim Seq		73744	
				Contact Person				GRV Seq		210467	
				Date		18 Oct 2023 15:01		Val No			
				Order No		100#000005443					

Product Code	Your Stock Code	Description	Pack Size	Quantity	Document	List Price	Trade Disc	Disc1	Disc2	Disc3	Claim per Unit	Line Total
6009708956262	SIG001	KIX ROSE SPRITZER CAN 24 x 440ML	24	20.	Ordered	325.00	0.00%	5.00%	0.00%	0.00	16.250	325.00
					Invoiced	325.00	0.00%	0.00%	0.00%	0.00		
Contract Number: D5883												
1-Oct-2023 - 31-Dec-2023												

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	325.00
Date 18/10/23		Di Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	48.75
		Promotional Claim		Incorrect Unit Charge		Total:	373.75

ULTRA LIQUORS

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

06005443100001

Wednesday, 18 October 2023

15:01:19

Goods Received Voucher (Invoiced) (Accepted)

5443.100

Supplier Address		SIG01		SIGNAL HILL PRODUCTS PTY LTD		Document Number		100#000005443		Order		16 Oct 2023 11:13	
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel Fax E-Mail Currency For Ex.		Rand 1,0000		Invoice no User Contact Person Date Order No		IN099323 DINAH MOGASHOA (3) 18 Oct 2023 15:01 100#000005443		Delivery Invoice Refer. Seq Num Val No		18 Oct 2023 00:00 16 Oct 2023 00:00 MI9-512-630025 210467	
Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received	Bonus Qty	Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl	Total Incl
6009708954886	FG BR - 420	STRIPED HORSE MILK STOUT 12 x 600ML (12PACK)	12	0.	0.	0.	200.00	0.00%	0.00%	0.00%	0.00	0.00	0.00
6009708956262	SIG001	KIX ROSE SPRITZER CAN 24 x 440ML (24PACK)	24	20.	20.	0.	325.00	0.00%	0.00%	0.00%	0.00	6 500.00	7 475.00
Name (Print Please)		Signature	Item Count:	User entered Sub Total:		User entered Tax:		User entered Total:		Sub Total:		Tax:	Total:
Date 18/10/23			20	6500.00		975.00		7475.00		6 500.00		975.00	7 475.00

