



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.: IN109181
Date: 12-Feb-2024
Due Date: 13-Mar-2024
Customer ID: C8357
Currency: ZAR

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#000006168	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO097525	SS119129	100#000006168				
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)	270.0000	CASE	313.9000	8%	6,780.24	77,972.76
2	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	360.0000	CASE	313.9000	8%	9,040.32	103,963.68
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	3%	1,500.48	48,515.64
4	RT PA-035: Deposit - Returnable Crate with Bottles - 12 x 660ml	231.0000	UNIT	30.4500	0%	0.00	7,033.95
5	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	24.0000	CASE	280.0000	8%	537.60	6,182.40
6	FG BR-240: Devil's Peak First Light Golden Ale - 24 x 330ml NRBs (4.5% ALC/VOL)	2.0000	CASE	280.0000	3%	16.80	543.20

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 244,211.63
Tax Total: 36,631.74
Total (ZAR): 280,843.37

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	
Chep Pallets	





06006168100001
Wednesday, 14 February 2024
13:52:41

Goods Received Voucher (Invoiced) (Accepted)

6168.100

Supplier Address		SIG01		SIGNAL HILL PRODUCTS PTY LTD		Document Number		100#000006168		Order		05 Feb 2024 10:01	
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Tel Fax E-Mail Currency For.Ex.		Rand 1.0000		Invoice no User Contact Person Date Order no		IN109181 PORTIA CHUENE (6) 14 Feb 2024 13:52 100#000006168		Delivery Invoice Refer. Seq Num		14 Feb 2024 00:00 09 Feb 2024 00:00 M19-512-684868 221301	
7460													
Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl
6009705710522		STRONGBOW RED BERRIES CAN 24 x 440ML (24PACK)	1 24	270.	0.	D6308	24/02/01	24/04/30	0.00%	8.00%	0.00%	0.00	77 972.76
6009705710362		STRONGBOW GOLD 24 x 440ML (24PACK)	1 24	360.	0.	D6308	24/02/01	24/04/30	0.00%	8.00%	0.00%	0.00	103 963.68
6009705710386		STRONGBOW CIDER RB GOLD 12 x 650ML (IN CRATE)	1 12	231.	0.	L7889	24/02/01	24/02/08	0.00%	3.00%	0.00%	0.00	48 515.64
8593868004720		MILLER GENUINE DRAUGHT NRB 24 x 330ML (24PACK)	1 24	24.	0.	D6238	24/01/01	24/04/30	0.00%	8.00%	0.00%	0.00	6 182.40
5010038489543	FGBR544	MILLER GENUINE DRAUGHT LIME NRB 24 x 330ML (24PACK)	1 24	0.	0.	D6238	24/01/01	24/04/30	0.00%	5.00%	0.00%	0.00	0.00
6009708955262	SIG001	KIX ROSE SPRITZER CAN 24 x 440ML (24PACK)	1 24	0.	0.	L7450	23/09/29	23/10/06	0.00%	0.00%	0.00%	0.00	0.00
6009708951922	FG BR - 240	DP FIRST LIGHT GOLDEN ALE 24 x 330ML (24PACK)	1 24	2.	0.	L6620	23/03/20	23/03/27	0.00%	3.00%	0.00%	0.00	543.20
Deposit		Deposit	1 0	0.	0.				0.00%	0.00%	0.00%	0.00	7 033.95
Sundry - Debit		isSundry - Debit	1 0	0.	0.				0.00%	0.00%	0.00%	0.00	(0.32)
Name (Print Please)		Signature		Item Count: 887		User entered Sub Total:		244 211.63		Sub Total:		244 211.31	
Date		Signature				User entered Tax:		36 631.69		Tax:		36 631.69	
						User entered Total:		280 843.00		Total:		280 843.00	



06006168100512

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



10004002106301
Wednesday, 14 February 2024
13:52:42

Goods Received Credit Note - Goods Rejected -

6168.100

Supplier Address	SIG01	SIGNAL HILL PRODUCTS PTY LTD	
	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel Fax E-Mail
Claim no	CL512-000004002	Invoice no	IN109181
User	PORTIA CHUENE (6)	Workstation	106
Contact Person	14 Feb 2024 13:52	Date	100#000006168
Order No			

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
6009705710522		STRONGBOW RED BERRIES CAN 24 x 440ML	24	270.	0.	270.	270.	270.	270.	288.79	77 972.76

Name (Print Please)	Signature	
Date	14/02/24	
Incorrect Unit Price		
Incorrect Discount		
Promotional Claim		
Incorrect Inv. Totals		
Incorrect Tax Rate		
Short Delivered		
Stock Dumped		
Gr Goods Returned		
Bonus Quantity		
Incorrect Unit Charge		
Sub Total:		
Tax:		
Total:		

77 972.76
11 695.91
89 668.67



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



06011633106301
Wednesday, 14 February 2024
14:50:53

Goods Received Voucher (Invoiced) (Accepted)

11633.106

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#000011633 IN109181/2 PORTIA CHUENE (6) 14 Feb 2024 14:50 106#000011633		Order Delivery Invoice Refer. Seq Num.	
14 Feb 2024 14:42 14 Feb 2024 00:00 14 Feb 2024 00:00 221309					
Product Code		Your Code		Description	
6009705710522				STRONGBOW RED BERRIES CAN 24 x 440ML (24PACK)	
Name (Print Please)		Signature		Item Count:	
Date		14/02/24		270	
Contract Nr:		D5308 24/02/01		24/04/30	
Bonus Qty		0.		270.	
Pack Size		1 24			
Invoiced		270.			
Contract		D5308		24/02/01	
Start Date		24/02/01		24/04/30	
Stop Date		24/02/01		24/04/30	
Trade		0.00%		8.00%	
Disc1		0.00%		0.00%	
Disc2		0.00%		0.00%	
Disc3		0.00%		0.00%	
Total Excl		77 972.76		77 972.76	
Sub Total:		77 972.76		77 972.76	
Tax:		11 695.91		11 695.91	
Total:		89 668.67		89 668.67	

