



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.: IN102278
Date: 21-Nov-2023
Due Date: 31-Dec-2023
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#000005589-SO090862-27 Dec	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO091088	SS111320	100#000005589-SO090862-27 Dec stock				
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%)	38.0000	CASE	280.0000	0%	0.00	10,640.00
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	34.0000	CASE	280.0000	100%	9,520.00	0.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 10,640.00
Tax Total: 1,596.00
Total (ZAR): 12,236.00

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



Goods Received Credit Note - Over Charged -

Supplier Address		SIG01		SIGNAL HILL PRODUCTS PTY LTD		5589.100	
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel Fax E-Mail		Claim no Invoice no User Workstation Contact Person Date Order No		CL512-000003839 IN102278 PORTIA CHUENE (6) 106 22 Nov 2023 15:52 100#000005589	
				Order		13 Nov 2023 08:34	
				Delivery Invoice Claim Seq GRV Seq Vat No		22 Nov 2023 00:00 13 Nov 2023 00:00 73812 220713	
Product Code	Your Stock Code	Description	Pack Size	Quantity	Document	List Price	Trade Disc
8593868004720		MILLER GENUINE DRAUGHT NRB 24 x 330ML	24	38	Ordered Invoiced	280.00 280.00	0.00% 0.00%
					Disc1		
					Disc2		
					Disc3		
					Claim per Unit		
					Line Total		
					532.00		
					79.80		
					611.80		
					1-Oct-2023 - 31-Dec-2023		
					Contract Number: D5883		
Name (Print Please)		Incorrect Unit Price		Incorrect Inv. Totals		Stock Dumped	
Date 22/11/23		DI Incorrect Discount		Incorrect Tax Rate		Bonus Quantity	
Signature [Signature]		Promotional Claim		Incorrect Unit Charge		Sub Total:	
						Tax:	
						Total:	

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



06005589100001
 Wednesday, 22 November 2023
 15:53:02

Goods Received Voucher (Invoiced) (Accepted)

5589.100

Supplier Address SIG01 SIGNAL HILL PRODUCTS PTY LTD 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Document Number Invoice no User Contact Person Date Order no		100#000005589 IN102278 PORTIA CHUENE (6) 22 Nov 2023 15:52 100#000005589		Order Delivery Invoice Refer. Seq.Num		13 Nov 2023 08:34 22 Nov 2023 00:00 13 Nov 2023 00:00 MI9-512-642375 220713															
Product Code 8593868004720		Your Code 7460		Description MILLER GENUINE DRAUGHT NRB 24 x 330ML (24PACK)		Pack Size 1 24		Invoiced 38		Bonus Qty 34		Contract Nr: D5883		Start Date 23/10/01		Stop Inv Price Date 23/12/31		Trade 0.00%		Discounts Disc1 0.00% Disc2 0.00% Disc3 0.00%		Total Excl 10 640.00	
Name (Print Please) [Signature]		Date 22/11/23		Signature [Signature]		Item Count: 38		User entered Sub Total: 10 640.00		User entered Tax: 1 596.00		User entered Total: 12 236.00		Sub Total: 10 640.00		Tax: 1 596.00		Total: 12 236.00					

