



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.:

IN115057

Date:

08-Apr-2024

Due Date:

08-May-2024

Customer ID:

C8357

Currency:

ZAR

Source:

LRF008

## 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

100#0000006591

## TERMS

1% 30 days from invoice

## CONTACT

| SO TYPE | SO NUMBER                                                              | SHIPMENT NUMBER | CUSTOMER P.O. NO. |            |        |          |                |
|---------|------------------------------------------------------------------------|-----------------|-------------------|------------|--------|----------|----------------|
| SO      | SO105200                                                               | SS127945        | 100#0000006591    |            |        |          |                |
| No.     | ITEM                                                                   | QTY.            | UOM               | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
| 1       | FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)  | 77.0000         | CASE              | 216.5200   | 3%     | 500.16   | 16,171.88      |
| 2       | RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit        | 77.0000         | UNIT              | 31.3200    | 0%     | 0.00     | 2,411.64       |
| 3       | FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)        | 20.0000         | CASE              | 330.0000   | 8%     | 528.00   | 6,072.00       |
| 4       | 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      |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 884.26

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

Sales Total: 79,303.52

Tax Total: 11,895.53

Total (ZAR): 91,199.05

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                 |           |



Page: 1 of 1

UL  
ULTRALIQUORS  
82 LANDROS MARE STR, POLOKWANE, 0699  
RG 0002949 VAT: 4280101561  
TEL: 015 279 6851/08  
DATE: 10 April 2024  
SIGNATURE: [Signature]

# ULTRA LIQUORS

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



06006591100001  
Wednesday, 10 April 2024  
14:27:08

## Goods Received Voucher (Invoiced) (Accepted)

6591.100

|                            |  |                                             |  |                                                                                 |  |                        |  |                                                                                             |  |                                                                      |  |                                                                       |  |                                                                    |  |                       |  |              |  |                   |  |              |  |              |  |              |  |                   |  |
|----------------------------|--|---------------------------------------------|--|---------------------------------------------------------------------------------|--|------------------------|--|---------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------|--|-----------------------------------------------------------------------|--|--------------------------------------------------------------------|--|-----------------------|--|--------------|--|-------------------|--|--------------|--|--------------|--|--------------|--|-------------------|--|
| <b>Supplier</b>            |  | SIG01                                       |  | SIGNAL HILL PRODUCTS PTY LTD                                                    |  | <b>Document Number</b> |  | 100#000006591                                                                               |  | <b>Order</b>                                                         |  | 08 Apr 2024 13:54                                                     |  |                                                                    |  |                       |  |              |  |                   |  |              |  |              |  |              |  |                   |  |
| <b>Address</b>             |  | 166 GUNNERS CIRCLE<br>EPPING 1<br>CAPE TOWN |  | <b>Tel</b><br><b>Fax</b><br><b>E-Mail</b><br><b>Currency</b><br><b>For. Ex.</b> |  | Rand<br>1.0000         |  | <b>Invoice no</b><br><b>User</b><br><b>Contact Person</b><br><b>Date</b><br><b>Order no</b> |  | in115057<br>DINAH MOGASHOA (3)<br>10 Apr 2024 14:27<br>100#000006591 |  | <b>Delivery</b><br><b>Invoice</b><br><b>Refer.</b><br><b>Seq Num.</b> |  | 10 Apr 2024 00:00<br>08 Apr 2024 00:00<br>MI9-512-714785<br>221621 |  |                       |  |              |  |                   |  |              |  |              |  |              |  |                   |  |
| <b>Product Code</b>        |  | <b>Your Code</b>                            |  | <b>Description</b>                                                              |  | <b>Pack Size</b>       |  | <b>Invoiced</b>                                                                             |  | <b>Bonus Qty</b>                                                     |  | <b>Contract Nr:</b>                                                   |  | <b>Start Date</b>                                                  |  | <b>Stop Inv Price</b> |  | <b>Trade</b> |  | <b>Discounts</b>  |  | <b>Disc1</b> |  | <b>Disc2</b> |  | <b>Disc3</b> |  | <b>Total Excl</b> |  |
| 8593868004720              |  |                                             |  | MILLER GENUINE DRAUGHT NRB 24 x 330ML (24PACK)                                  |  | 1 24                   |  | 0.                                                                                          |  | 0.                                                                   |  | D6692                                                                 |  | 24/03/18                                                           |  | 24/04/30              |  | 280.00       |  | 0.00%             |  | 0.00%        |  | 0.00%        |  | 0.00         |  | 0.00              |  |
| 6009708954886              |  | 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              |  |
| 6009705710546              |  |                                             |  | STRONGBOW CIDER RB RIBERRIES 12 x 650ML (IN CRATE)                              |  | 1 12                   |  | 77.                                                                                         |  | 0.                                                                   |  | L8182                                                                 |  | 24/03/18                                                           |  | 24/03/25              |  | 216.52       |  | 0.00%             |  | 3.00%        |  | 0.00%        |  | 0.00         |  | 16 171.88         |  |
| 6009705710362              |  |                                             |  | STRONGBOW GOLD 24 x 440ML (24PACK)                                              |  | 1 24                   |  | 20.                                                                                         |  | 0.                                                                   |  | D6690                                                                 |  | 24/03/19                                                           |  | 24/04/30              |  | 330.00       |  | 0.00%             |  | 8.00%        |  | 0.00%        |  | 0.00         |  | 6 072.00          |  |
| 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         |  |
| <b>Deposit</b>             |  |                                             |  | <b>Deposit</b>                                                                  |  | 1 0                    |  | 0.                                                                                          |  | 0.                                                                   |  |                                                                       |  |                                                                    |  |                       |  | 0.00         |  | 0.00%             |  | 0.00%        |  | 0.00%        |  | 0.00         |  | 2 411.18          |  |
| <b>Sundry - Debit</b>      |  |                                             |  | <b>Sundry - Debit</b>                                                           |  | 1 0                    |  | 0.                                                                                          |  | 0.                                                                   |  |                                                                       |  |                                                                    |  |                       |  | 0.00         |  | 0.00%             |  | 0.00%        |  | 0.00%        |  | 0.00         |  | 0.46              |  |
| <b>Name (Print Please)</b> |  |                                             |  | <b>Signature</b>                                                                |  |                        |  | <b>Item Count:</b>                                                                          |  | 277                                                                  |  | <b>User entered Sub Total:</b>                                        |  |                                                                    |  |                       |  | 79 303.52    |  | <b>Sub Total:</b> |  |              |  |              |  |              |  | 79 303.52         |  |
|                            |  |                                             |  |                                                                                 |  |                        |  |                                                                                             |  |                                                                      |  | <b>User entered Tax:</b>                                              |  |                                                                    |  |                       |  | 11 895.53    |  | <b>Tax:</b>       |  |              |  |              |  |              |  | 11 895.53         |  |
| <b>Date</b>                |  | 10/04/24                                    |  |                                                                                 |  |                        |  |                                                                                             |  |                                                                      |  | <b>User entered Total:</b>                                            |  |                                                                    |  |                       |  | 91 199.05    |  | <b>Total:</b>     |  |              |  |              |  |              |  | 91 199.05         |  |

