



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.:
Date:
Due Date:
Customer ID:
Currency:

IN102279
21-Nov-2023
31-Dec-2023
C8357
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 106#000011347		TERMS 2.5% 30 days from Statement	
		CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO091254	SS111439	106#000011347				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	15.0000	CASE	180.0000	0%	0.00	2,700.00
2	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	15.0000	CASE	200.0000	0%	0.00	3,000.00


ULTRALIQUORS
 82 LANDROS MARE STR. POLOKWANE, 0699
 RG 6002945 VAT: 4280101561
 TEL: 015 275 0851/08
 DATE: 22/11/23

Driver:

SIGNATURE: 

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 5,700.00
Tax Total: 855.00
Total (ZAR): 6,555.00

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@ultraliquors.co.za



06011347106001
 Wednesday, 22 November 2023
 14:47:12

Goods Received Voucher (Invoiced) (Accepted)

11347.106

Supplier SIG01		SIGNAL HILL PRODUCTS PTY LTD		Document Number Invoice no 106#000011347 IN102279		Order Delivery 20 Nov 2023 14:02								
Address 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel Fax E-Mail Currency For Ex. Rand 1.0000		User Contact Person Date 22 Nov 2023 14:47 106#000011347		Invoice Refer. 20 Nov 2023 00:00 210711								
Product Code	Your Code	Description	Pack Size	Invoyced	Bonus Qty	Contract Nr.	Start Date	Stop Date	Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl
6009708954435	FBBR375	STRIPED HORSE LAGER 12 x 600ML (12PACK)	1	12	15.	0.	L6620	23/03/20	23/03/19	180.00	0.00%	0.00%	0.00%	2 700.00
6009708954886	FG BR - 420	STRIPED HORSE MILK STOUT 12 x 600ML (12PACK)	1	12	15.	0.	L6620	23/03/20	23/03/19	200.00	0.00%	0.00%	0.00%	3 000.00
Name (Print Please)		Signature		Item Count:	30	User entered Sub Total:		5 700.00		Sub Total:		5 700.00		
Date		22/11/2023		User entered Tax:		855.00		Tax:		855.00		855.00		
				User entered Total:		6 555.00		Total:		6 555.00		6 555.00		



06011347106512