Tax Invoice

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

Reference No.:	**IN114949**
Date:	08-Apr-2024
Due Date:	08-May-2024
Customer ID:	C8357
Currency:	ZAR
Source:	LRFG08

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
106#000011719- Nelly- placed the	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO104784	SS127775	106#000011719- Nelly- placed the order w

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	3%	680.40	21,999.60

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

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 253.00

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

Sales Total:	**21,999.60**
Tax Total:	3,299.94
Total (ZAR):	**25,299.54**

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	

ULTRALIQUORS UL

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

06011719106001
Wednesday, 10 April 2024
14:39:15

Goods Received Voucher (Invoiced) (Accepted)

11719.106

Supplier Address	SIG01 SIGNAL HILL PRODUCTS PTY LTD	Document Number	106#000011719
	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	Invoice no	IN114949
Tel		User	DINAH MOGASHOA (3)
Fax		Contact Person	
E-Mail		Date	10 Apr 2024 14:39
Currency	Rand	Order no	106#000011719
For.Ex.	1.0000		

Order	04 Apr 2024 10:37
Delivery	10 Apr 2024 00:00
Invoice	08 Apr 2024 00:00
Refer.	
Seq.Num.	221622

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl
6009708954688	FGSZ-001	KIX NRB FLAVOURS ROSE SPRITZER 24 x 330ML (24PACK)	1 24	84.	0.	L8182	24/03/18	24/03/25	270.00	0.00%	3.00%	0.00%	0.00	21 999.60
6009708956262	SIG001	KIX ROSE SPRITZER CAN 24 x 440ML (24PACK)	1 24	0.	0.	L8182	24/03/18	24/03/25	325.00	0.00%	0.00%	0.00%	0.00	0.00
Deposit		Deposit	1 0	0.	0.				0.00	0.00%	0.00%	0.00%	0.00	0.00

Name (Print Please)		Item Count:	84
Date 10/04/24	Signature		

User entered Sub Total:	21 999.60	Sub Total:	21 999.60
User entered Tax:	3 299.94	Tax:	3 299.94
User entered Total:	25 299.54	Total:	25 299.54