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.:	**IN105134**
Date:	22-Dec-2023
Due Date:	31-Jan-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
Marcel - Kix Jab	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO093445	SS114819	Marcel - Kix Jab

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	0%	0.00	29,250.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total:	**29,250.00**
Tax Total:	4,387.50
Total (ZAR):	**33,637.50**

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

UL
ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE. 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08
DATE: 28/12/23
SIGNATURE:

ULTRALIQUORS

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

06005820100001
Thursday, 28 December 2023
15:25:58

Goods Received Voucher (Invoiced) (Accepted)

5820.100

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	100#000005820
Invoice no	IN105134
User	NELLY MODIKA (15)
Contact Person	
Date	28 Dec 2023 15:25
Order no	100#000005820

Order	18 Dec 2023 13:18
Delivery	28 Dec 2023 00:00
Invoice	18 Dec 2023 00:00
Refer.	Mi9-512-659861
Seq.Num.	220980

Product Code	Your Code	Description		Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Date	Inv Price	Discounts Trade	Disc1	Disc2	Disc3	Total Excl
6009708956262	SIG001	KIX ROSE SPRITZER CAN 24 x 440ML (24PACK)	1	24	90.	0.	D5883	23/10/01	23/12/31	325.00	0.00%	0.00%	0.00%	0.00	29 250.00
5010038489543	FGBR544	MILLER GENUINE DRAUGHT LIME NRB 24 x 330ML (24PACK)	1	24	0.	0.	D5976	23/10/23	23/12/31	280.00	0.00%	5.00%	0.00%	0.00	0.00

Name (Print Please) Thabo

Date 28/12/2023

Signature

Accept

Item Count:	90	**User entered Sub Total:**	**29 250.00**	**Sub Total:**	**29 250.00**
		User entered Tax:	**4 387.50**	**Tax:**	**4 387.50**
		User entered Total:	**33 637.50**	**Total:**	**33 637.50**

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

08003904106001
Thursday, 28 December 2023
15:25:58

Goods Received Credit Note - Over Charged -

5820.100

Supplier Address	SIG01 SIGNAL HILL PRODUCTS PTY LTD		Claim no	CL512-000003904	Order	18 Dec 2023 13:18
	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	Tel Fax E-Mail	Invoice no	IN105134	Delivery	28 Dec 2023 00:00
			User	NELLY MODIKA (15)	Invoice	18 Dec 2023 00:00
			Workstation	106	Claim Seq	73877
			Contact Person		GRV Seq	220980
			Date	28 Dec 2023 15:25	Vat No	
			Order No	100#000005820		

Product Code	Your Stock Code	Description	Pack Size	Quantity	Document	List Price	Trade Disc	Disc1	Disc2	Disc3	Claim per Unit		Line Total
6009708956262	SIG001	KIX ROSE SPRITZER CAN 24 x 440ML	24	90.	Ordered	325.00	0.00%	5.00%	0.00%	0.00	16.250	Di	1 462.50
					Invoiced	325.00	0.00%	0.00%	0.00%	0.00			
					Contract Number: D5883					1-Oct-2023 - 31-Dec-2023			

Name (Print Please) Thebo

Date 28/12/2023

Signature

Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
Di Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
Promotional Claim		Incorrect Unit Charge	

Sub Total:	**1 462.50**
Tax:	**219.38**
Total:	**1 681.88**