



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Web: debtors@signalhillproducts.com  
Web: http://www.signalhillproducts.com

# Tax Invoice

Reference No.: IN113862  
Date: 25-Mar-2024  
Due Date: 24-Apr-2024  
Customer ID: C8357  
Currency: ZAR  
Source: LRFG08

|                                                                                                                                    |                         |                                                                                                                                                       |  |
|------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| BILL TO:                                                                                                                           |                         | SHIP TO:                                                                                                                                              |  |
| Ultra Liquors - Polokwane<br>82 Landros Mare Street,<br>Polokwane<br>Polokwane LP 0699<br>SOUTH AFRICA<br>0152970999<br>0719054960 |                         | SHIP VIA: LRSAM<br>Ultra Liquors - Polokwane<br>82 Landros Mare Street,<br>Polokwane<br>Polokwane LP 0699<br>SOUTH AFRICA<br>0152970999<br>0719054960 |  |
| CUSTOMER REF. NUMBER                                                                                                               | TERMS                   | CONTACT                                                                                                                                               |  |
|                                                                                                                                    | 1% 30 days from invoice |                                                                                                                                                       |  |

| SO TYPE | SO NUMBER                                                     | SHIPMENT NUMBER | CUSTOMER P.O. NO. |            |        |          |                |
|---------|---------------------------------------------------------------|-----------------|-------------------|------------|--------|----------|----------------|
| SO      | SO103081                                                      | SS126332        |                   |            |        |          |                |
| 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) | 2.0000          | CASE              | 180.0000   | 6%     | 21.60    | 338.40         |
| 2       | FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)  | 3.0000          | CASE              | 280.0000   | 8%     | 67.20    | 772.80         |

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 12.78

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

Sales Total: 1,111.20  
Tax Total: 166.68  
Total (ZAR): 1,277.88

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                 |           |



UL  
ULTRA LIQUORS  
82 LANDROS MARE STR. POLOKWANE. 0699  
RG 0002949  
TEL: 015 276 6851/08  
DATE: 28/03/24  
SIGNATURE: [Signature]

# ULTRALIQUORS

82 LAMDRON MARE STREET, POLOKWANE  
UQ LLC: RG0002949/NITV032846  
TEL: 015 297 6808  
EMAIL: polokwane@ultraliquors.co.za



06006450100001

Thursday, 28 March 2024

14:42:43

## Goods Received Voucher (Invoiced) (Accepted)

Supplier Address SIG01 SIGNAL HILL PRODUCTS PTY LTD

6450.100

|                                                     |                                             |                |                                                                             |                                                                                      |                                                               |                                                                                         |
|-----------------------------------------------------|---------------------------------------------|----------------|-----------------------------------------------------------------------------|--------------------------------------------------------------------------------------|---------------------------------------------------------------|-----------------------------------------------------------------------------------------|
| 166 GUNNERS CIRCLE<br>EPPING 1<br>CAPE TOWN<br>7460 | Tel<br>Fax<br>E-Mail<br>Currency<br>For.Ex. | 1.0000<br>Rand | Document Number<br>Invoice no<br>User<br>Contact Person<br>Date<br>Order No | 100#000006450<br>IN113862<br>NELLY MODIKA (15)<br>28 Mar 2024 14:42<br>100#000006450 | Order<br>Delivery<br>Invoice<br>Refer.<br>Seq. Num.<br>Val No | 18 Mar 2024 08:18<br>28 Mar 2024 00:00<br>18 Mar 2024 00:00<br>MI9-512-705179<br>221541 |
|-----------------------------------------------------|---------------------------------------------|----------------|-----------------------------------------------------------------------------|--------------------------------------------------------------------------------------|---------------------------------------------------------------|-----------------------------------------------------------------------------------------|

| Product Code                    | Your Stock Code | Description                                  | Pack Size               | Invoiced | Received Bonus Qty | Inv Price | Trade      | Disc1 | Disc2    | Disc3 | Total Excl | Total Incl |
|---------------------------------|-----------------|----------------------------------------------|-------------------------|----------|--------------------|-----------|------------|-------|----------|-------|------------|------------|
| 8593868004720                   |                 | MILLER GENUINE DRAUGHT NRB 24 x 330ML        | 1                       | 24       | 3.                 | 0.        | 0.00%      | 8.00% | 0.00%    | 0.00  | 772.80     | 888.72     |
| 6009708954886                   | FG BR - 420     | STRIPED HORSE MILK STOUT 12 x 500ML (12PACK) | 1                       | 12       | 0.                 | 0.        | 0.00%      | 0.00% | 0.00%    | 0.00  | 0.00       | 0.00       |
| 6009708954435                   | FBRR375         | STRIPED HORSE LAGER 12 x 500ML (12PACK)      | 1                       | 12       | 2.                 | 0.        | 0.00%      | 6.00% | 0.00%    | 0.00  | 338.40     | 389.16     |
| Name (Print Please) <i>THWZ</i> |                 | Item Count: 5                                | User entered Sub Total: |          | 1111.20            |           | Sub Total: |       | 1 111.20 |       |            |            |
| Date <i>28/03/24</i>            |                 | Signature <i>[Signature]</i>                 | User entered Tax:       |          | 166.68             |           | Tax:       |       | 166.68   |       |            |            |
|                                 |                 |                                              | User entered Total:     |          | 1277.88            |           | Total:     |       | 1 277.88 |       |            |            |

