



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.: IN103330
Date: 05-Dec-2023
Due Date: 31-Jan-2024
Customer ID: C8357
Currency: 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 MARCEL - 100#000005673	TERMS 2.5% 30 days from Statement	CONTACT	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO092200		SS112618		MARCEL - 100#000005673	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-324: Devil's Peak LITE - 24 x 330ml NRBs (4% ALC/VOL)	1.0000	CASE	260.0000	0%	0.00	260.00
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	28.0000	CASE	280.0000	0%	0.00	7,840.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: *Evans*

DPBC Checked By:

Truck Reg:

Cust Signature *[Signature]*

Date: *06/12/23*

Sales Total: 8,100.00
Tax Total: 1,215.00
Total (ZAR): 9,315.00

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





Goods Received Credit Note - Over Charged -

5673.100

Supplier Address	SIG01	SIGNAL HILL PRODUCTS PTY LTD	
	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	Tel Fax E-Mail	
Claim no	Invoice no	User	Workstation
CL512-000003862	103330	PORTIA CHUENE (6)	106
06 Dec 2023 12:58	100#000005673		
Order No			
27 Nov 2023 11:22			
Delivery			
Invoice			
Claim Seq			
GRV Seq			
Vat No			
73835			
220804			

Product Code	Your Stock Code	Description	Pack Size	Quantity	Document	List Price	Trade Disc	Disc1	Disc2	Disc3	Claim per Unit	Line Total
6009708953582		DP LITE 24 x 330ML	24	1.	Ordered Invoiced	260.00 260.00	0.00% 0.00%	5.00% 0.00%	0.00% 0.00%	0.00 0.00	13.000 Di	13.00
Contract Number:D5883												
1-Oct-2023 - 31-Dec-2023												

5010038489543	FGBR544	MILLER GENUINE DRAUGHT LIME NRB 24 x 330ML	24	28.	Ordered Invoiced	280.00 280.00	0.00% 0.00%	5.00% 0.00%	0.00% 0.00%	0.00 0.00	14.000 Di	392.00
Contract Number:D5976												
23-Oct-2023 - 31-Dec-2023												

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	405.00
Date	06/12/23	Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	60.75
		Promotional Claim		Incorrect Unit Charge		Total:	465.75





06005673100001
Wednesday, 06 December 2023
12:58:48

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

Goods Received Voucher (Invoiced) (Accepted)

5673.100

Supplier Address SIG01 SIGNAL HILL PRODUCTS PTY LTD 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Document Number Invoice no: 100#000005673 User: 103330 Contact Person: PORTIA CHUENE (6) Date: 06 Dec 2023 12:58 Order no: 100#000005673		Order Delivery: 27 Nov 2023 11:22 Invoice: 06 Dec 2023 00:00 Refer: 05 Dec 2023 00:00 Seq Num: MI9-512-649224 220804	
Product Code 6009708953582 5010038489543		Your Code FGBR544		Description DP LITE 24 x 330ML (24PACK) MILLER GENUINE DRAUGHT LIME NRB 24 x 330ML (24PACK)	
Pack Size 1 24		Invoiced 1 24		Bonus Qty 0.	
Contract Nr: D5883 23/10/01 D5976 23/10/23		Start Date 23/12/31 23/12/31		Stop Inv Price 260.00 280.00	
Trade 0.00%		Disc1 0.00%		Disc2 0.00%	
Disc3 0.00%		Total Excl 260.00 7 840.00			
Name (Print Please) [Signature]		Date 20/12/23		Signature [Signature]	
User entered Sub Total: 8 100.00		User entered Tax: 1 215.00		User entered Total: 9 315.00	
Sub Total: 8 100.00		Tax: 1 215.00		Total: 9 315.00	



09003°51106001

Wednesday, 06 December 2023

12:58:49

TEL: 015 297 6808

EMAIL: polokwane@ultraliquors.co.za

5673.100

Supplier Address		SIG01		SIGNAL HILL PRODUCTS PTY LTD	
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Tel Fax E-Mail			
7460					
Product Code		Your Stock Code		Description	
6009708953582				DP LITE 24 x 330ML	
Pack Size		Order Qty		Bonus Qty	
24		1		0	
Delivered Qty		Invoiced Qty		Return Qty	
0		0		0	
Claim Qty		List Price		Line Total	
1		247.00		247.00	
Order		Delivery		27 Nov 2023 11:22	
Invoice		Claim Seq		06 Dec 2023 00:00	
GRV Seq		73834		05 Dec 2023 00:00	
Vat No		220804			
Claim no		CL512-000003861			
Invoice no		103330			
User		PORTIA CHUENE (6)			
Workstation		106			
Contact Person		06 Dec 2023 12:58			
Date		100#000005673			
Order No					
Incorrect Unit Price		Incorrect Inv. Totals		Incorrect Unit Charge	
Incorrect Discount		Incorrect Tax Rate		Incorrect Unit Charge	
Promotional Claim		sdShort Delivered		Stock Dumped	
Signature		Goods Returned		Bonus Quantity	
Name (Print Please)		Sub Total:		247.00	
Date		Tax:		37.05	
06/12/23		Total:		284.05	

