



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.:

IN105136

Date:

22-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

TERMS

CONTACT

Marcel. 100#5776-106#11367-

2.5% 30 days from Statement

SO TYPE

SO NUMBER

SHIPMENT NUMBER

CUSTOMER P.O. NO.

SO

SO093644

SS114824

Marcel. 100#5776-106#11367-100#5719

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)	20.0000	CASE	325.0000	5%	325.00	6,175.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 6,175.00

Tax Total: 926.25

Total (ZAR): 7,101.25

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



Page: 1 of 1

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

ULTRA LIQUORS

82 LANDROS MARE STREET, POLOKWANE
LIQ. LIC: RG0002949/MTV032846
TEL: 015 297 6808
EMAIL: polokwane@ultraliquors.co.za



06011367106001
Thursday, 28 December 2023
15:17:33

Goods Received Voucher (Invoiced) (Accepted)

11367.106

Supplier Address		SIG01		SIGNAL HILL PRODUCTS PTY LTD		Document Number		106#000011367		Order		25 Nov 2023 15:14				
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel Fax E-Mail Currency For. Ex.		Rand 1.0000		Invoice no User Contact Person Date Order no		IN105136 NELLY MODIKA (15) 28 Dec 2023 15:17 106#000011367		Delivery Invoice Refer. Seq Num.		28 Dec 2023 00:00 25 Nov 2022 00:00 220979				
Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract NR.	Start Date	Stop Inv Date	Price	Trade	Discounts	Disc1	Disc2	Disc3	Total Excl	
5010036489543	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	0.00	
8593868004720		MILLER GENUINE DRAUGHT NRB 24 x 330ML (24PACK)	1 24	0.	0.	D5883	23/10/01	23/12/31	280.00	0.00%	5.00%	0.00%	0.00	0.00	0.00	
6009708956262	SIG001	KIX ROSE SPRITZER CAN 24 x 440ML (24PACK)	1 24	20.	0.	D5883	23/10/01	23/12/31	325.00	0.00%	5.00%	0.00%	0.00	0.00	6 175.00	
Name (Print Please) <i>Thabo</i>			Item Count: 20		User entered Sub Total: 6 175.00		Sub Total: 6 175.00		Tax: 926.25		Total: 7 101.25		Tax: 926.25		Total: 7 101.25	
Date <i>28/12/2023</i>			Signature <i>[Signature]</i>		User entered Tax: 926.25		User entered Total: 7 101.25		Tax: 926.25		Total: 7 101.25		Tax: 926.25		Total: 7 101.25	

