



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.: IN095808
Date: 08-Aug-2023
Due Date: 01-Oct-2023
Customer ID: C8357
Currency: ZAR

BILL TO: Ultra Liquors - Polokwane 82 Landros Mare Street, Polokwane Polokwane LP 699 SOUTH AFRICA 0152970999 0719054960		SHIP TO: SHIP VIA: LRSAM Ultra Liquors - Polokwane 82 Landros Mare Street, Polokwane Polokwane LP 699 SOUTH AFRICA 0152970999 0719054960	
CUSTOMER REF. NUMBER 100#000005018		TERMS 2.5% 30 days from Statement	
		CONTACT	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO085040	SS104224	100#000005018

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	0%	0.00	6,500.00

UL
ULTRALIQUORS
82 LANDROS MARE STR, POLOKWANE, 0699
015 279 6851/08
VAT: 4280101561

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DATE:
Signature:
Date:

Sales Total: 6,500.00
Tax Total: 975.00
Total (ZAR): 7,475.00

Nedbank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 1207173444 --- Branch code: 198765
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081



ULTRALIQUORS

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



06005018100001
Thursday, 10 August 2023
12:40:35

Goods Received Voucher (Invoiced) (Accepted)

5018.100

Supplier Address		SIG01		SIGNAL HILL PRODUCTS PTY LTD		Document Number		100#000005018		Order		07 Aug 2023 14:49					
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		7460		Tel Fax E-Mail Currency For.Ex.		Invoice no User Contact Person Date Order no		IN095808 PORTIA CHUENE (6) 10 Aug 2023 12:40 100#000005018		Delivery Invoice Refer. Seq Num.		10 Aug 2023 00:00 07 Aug 2023 00:00 MI9-512-601357 210037					
Product Code	Your Code	Description	Pack Size	Invoyced	Bonus Qty	Contract Nr.	Start Date	Stop Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl				
6009708956262	SIG001	KIX ROSE SPRITZER CAN 24 x 440ML (24PACK)	1	24	20.	0.	16961	23/06/12	23/06/19	325.00	0.00%	0.00%	0.00	6 500.00			
Name (Print Please)		Signature		Item Count:		User entered Sub Total:		User entered Tax:		User entered Total:		Sub Total:		Tax:		Total:	
10/08/23		[Signature]		20		6 500.00		975.00		7 475.00		6 500.00		975.00		7 475.00	

