Tax Invoice

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

Reference No.:	**IN104487**
Date:	19-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
100#000005776	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO093204	SS113935	100#000005776

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)	5.0000	CASE	325.0000	5%	81.25	1,543.75

UL
ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08
DATE: 20-12-23
SIGNATURE:

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By: Melly

DPBC Checked By:

Truck Reg:

Cust Signature

Date: 20-12-23

Sales Total:	**1,543.75**
Tax Total:	231.56
Total (ZAR):	**1,775.31**

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

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

06005776100001
Wednesday, 20 December 2023
16:34:06

Goods Received Voucher (Invoiced) (Accepted)

5776.100

Supplier Address
SIG01 SIGNAL HILL PRODUCTS PTY LTD
166 GUNNERS CIRCLE
EPPING 1
CAPE TOWN

7460

Tel
Fax
E-Mail
Currency Rand
For.Ex. 1.0000

Document Number	100#000005776
Invoice no	in104487
User	NELLY MODIKA (15)
Contact Person	
Date	20 Dec 2023 16:34
Order no	100#000005776

Order	11 Dec 2023 13:17
Delivery	20 Dec 2023 00:00
Invoice	11 Dec 2023 00:00
Refer	Mi9-512-656341
Seq.Num	220924

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	5.	0.	D5883	23/10/01	23/12/31	325.00	0.00%	5.00%	0.00%	0.00	1 543.75

Name (Print Please)	SIJA
Date 20/12/23	Signature

Item Count: 5

User entered Sub Total:	**1 543.75**	**Sub Total:**	**1 543.75**
User entered Tax:	**231.56**	**Tax:**	**231.56**
User entered Total:	**1 775.31**	**Total:**	**1 775.31**

06005776100512