



SIGNAL HILL PRODUCTS

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

Tax Invoice

Reference No.: IN109180
Date: 12-Feb-2024
Due Date: 13-Mar-2024
Customer ID: C8357
Currency: ZAR

BILL TO:		SHIP TO:	
Ultra Liquors - Polokwane 82 Landros Mare Street, Polokwane Polokwane LP 0699 SOUTH AFRICA 0152970999 0719054960		SHIP VIA: LRSAM Ultra Liquors - Polokwane 82 Landros Mare Street, Polokwane Polokwane LP 0699 SOUTH AFRICA 0152970999 0719054960	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
19674471	1% 30 days from invoice		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO097227		SS119128		19674471	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	3%	2,000.64	64,687.52
2	RT PA-035: Deposit - Returnable Crate with Bottles - 12 x 660ml	308.0000	UNIT	30.4500	0%	0.00	9,378.60
3	RT PA-002: Chep Pallet	4.0000	UNIT	322.0000	0%	0.00	1,288.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 75,354.12
Tax Total: 11,303.12
Total (ZAR): 86,657.24

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	



ULTRALIQUORS

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



06011630106001

Wednesday, 14 February 2024

13:13:04

Goods Received Voucher (Invoiced) (Accepted) -Reprint

11630.106

Supplier Address		SIG01		SIGNAL HILL PRODUCTS PTY LTD		Document Number		106#000011630		Order		14 Feb 2024 13:02		
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel Fax E-Mail Currency For.Ex.		1.0000 Rand		Invoice no User Contact Person Date Order No		IN109180 PORTIA CHUENE (6) 14 Feb 2024 13:12 106#000011630		Delivery Invoice Refer. Seq Num. Val No		14 Feb 2024 00:00 14 Feb 2024 00:00 221296		
Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received	Bonus Qty	Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl	Total Incl	
6009705710386		STRONGBOW CIDER RB GOLD 12 x 660ML (IN	1	12	308.	308.	0.	216.52	0.00%	3.00%	0.00%	0.00	64 687.52	74 390.65
6001398124136		PAL GKN CHEP BLUE 1 x EACH (UNIT)	1	1	4.	4.	0.	322.00	0.00%	0.00%	0.00%	0.00	1 288.00	1 481.20
Deposit		Deposit	1	0	0.	0.	0.00	0.00%	0.00%	0.00%	0.00	9 378.60	10 785.39	
Name (Print Please) <i>THP70</i>			Signature <i>[Signature]</i>		Item Count: 312		User entered Sub Total:		75354.12		Sub Total:		75 354.12	
Date <i>14/02/24</i>					User entered Tax:		11303.12		Tax:				11 303.12	
					User entered Total:		86657.24		Total:				86 657.24	

