



SIGNAL HILL PRODUCTS

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

Tax Invoice

Reference No.:

IN112924

Date:

18-Mar-2024

Due Date:

17-Apr-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

100#000006359

TERMS

1% 30 days from invoice

CONTACT

SO TYPE

SO

SO NUMBER

SO101034

SHIPMENT NUMBER

SS125109

CUSTOMER P.O. NO.

100#000006359

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	20.0000	CASE	280.0000	8%	448.00	5,152.00

UL

ULTRALIQUORS

82 LANDROS MARE STR. POLOKWANE. 0699

RG 0002949 VAT: 4280101561

TEL: 015 279 6851/08

DATE: 20/03/24

SIGNATURE: [Signature]

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 59.25

Note : Please note settlement discount doesn't include returnable items.

Sales Total: 5,152.00

Tax Total: 772.80

Total (ZAR): 5,924.80

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	
Chop Pallets	



ULTRA LIQUORS

82 LANDROS MARE STREET, POLOKWANE
LIQ LIC: RG0002949/NTV032046
TEL: 015 297 6808
EMAIL: polokwane@ultra liquors.co.za



06006359100001
Wednesday, 20 March 2024
10:22:04

Goods Received Voucher (Invoiced) (Accepted)

6359.100

Supplier Address	SIG01 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	SIGNAL HILL PRODUCTS PTY LTD	Document Number Invoice no User Contact Person Date Order No	100#000006359 IN112924 DINAH MOGASHOA (3) 20 Mar 2024 10:21 100#000006359	Order Delivery Invoice Refer Seq Num. Val No	04 Mar 2024 10:12 20 Mar 2024 00:00 04 Mar 2024 00:00 MI9-512-698701 221493
Tel Fax E-Mail Currency For Ex.	Rand 1.0000					

Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received	Bonus Qty	Inv Price	Trade	Disc1	Disc2	Disc3	Total Excl	Total Incl
8593868004720		MILLER GENUINE DRAUGHT NEB 24 x 330ML	1	24	20.	0.	280.00	0.00%	8.00%	0.00%	0.00	5 152.00	5 924.80
6009708954886	FG BR - 420	STRIPED HORSE MILK STOUT 12 x 330ML (12PACK)	1	12	0.	0.	200.00	0.00%	0.00%	0.00%	0.00	0.00	0.00
Name (Print Please)		Signature	Item Count:	20	User entered Sub Total:		5152.00	Sub Total:		5 152.00			
Date					User entered Tax:		772.80	Tax:		772.80			
					User entered Total:		5924.80	Total:		5 924.80			



06221493100001