



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.:

IN109179

Date:

12-Feb-2024

Due Date:

13-Mar-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

106#000011607

TERMS

1% 30 days from invoice

CONTACT

SO TYPE

SO NUMBER

SHIPMENT NUMBER

CUSTOMER P.O. NO.

SO

SO098272

SS119957

106#000011607

| No. | ITEM                                                          | QTY.   | UOM  | UNIT PRICE | DISC % | DISC AMT | EXTENDED PRICE |
|-----|---------------------------------------------------------------|--------|------|------------|--------|----------|----------------|
| 1   | FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL) | 5.0000 | CASE | 180.0000   | 3%     | 27.00    | 873.00         |

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:** 873.00

**Tax Total:** 130.95

**Total (ZAR):** 1,003.95

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

06011607106001  
Wednesday, 14 February 2024  
14:07:54

## Goods Received Voucher (Invoiced) (Accepted)

11607.106

|                                             |                  |                                              |                                     |                              |                  |                                                          |                   |                                                                     |                          |                                           |                  |                                                  |              |              |                   |
|---------------------------------------------|------------------|----------------------------------------------|-------------------------------------|------------------------------|------------------|----------------------------------------------------------|-------------------|---------------------------------------------------------------------|--------------------------|-------------------------------------------|------------------|--------------------------------------------------|--------------|--------------|-------------------|
| <b>Supplier Address</b>                     |                  | SIG01                                        |                                     | SIGNAL HILL PRODUCTS PTY LTD |                  | <b>Document Number</b>                                   |                   | 106#000011607                                                       |                          | <b>Order</b>                              |                  | 07 Feb 2024 14:41                                |              |              |                   |
| 166 GUNNERS CIRCLE<br>EPPING 1<br>CAPE TOWN |                  | Tel<br>Fax<br>E-Mail<br>Currency<br>For.Ex.  |                                     | Rand<br>1.0000               |                  | Invoice no<br>User<br>Contact Person<br>Date<br>Order no |                   | IN109179<br>PORTIA CHUENE (6)<br>14 Feb 2024 14:07<br>106#000011607 |                          | Delivery<br>Invoice<br>Refer.<br>Seq Num. |                  | 14 Feb 2024 00:00<br>07 Feb 2024 00:00<br>221304 |              |              |                   |
| 7460                                        |                  |                                              |                                     |                              |                  |                                                          |                   |                                                                     |                          |                                           |                  |                                                  |              |              |                   |
| <b>Product Code</b>                         | <b>Your Code</b> | <b>Description</b>                           | <b>Pack Size</b>                    | <b>Invoiced</b>              | <b>Bonus Qty</b> | <b>Contract Nr.</b>                                      | <b>Start Date</b> | <b>Stop Date</b>                                                    | <b>Inv Price</b>         | <b>Trade</b>                              | <b>Discounts</b> | <b>Disc1</b>                                     | <b>Disc2</b> | <b>Disc3</b> | <b>Total Excl</b> |
| 6009708954435                               | FBBR375          | STRIPED HORSE LAGER 12 x 600ML (12PACK)      | 1                                   | 12                           | 5.               | 0.                                                       | L6620 23/03/20    | 23/03/27                                                            | 180.00                   | 0.00%                                     | 3.00%            | 0.00%                                            | 0.00%        | 0.00         | 873.00            |
| 6009708954886                               | FG BR - 420      | STRIPED HORSE MILK STOUT 12 x 600ML (12PACK) | 1                                   | 12                           | 0.               | 0.                                                       | L6620 23/03/20    | 23/03/27                                                            | 200.00                   | 0.00%                                     | 0.00%            | 0.00%                                            | 0.00%        | 0.00         | 0.00              |
| <b>Name (Print Please)</b> <i>PH70</i>      |                  |                                              | <b>Item Count:</b> 5                |                              |                  | <b>User entered Sub Total:</b> 873.00                    |                   |                                                                     | <b>Sub Total:</b> 873.00 |                                           |                  |                                                  |              |              |                   |
| <b>Date</b> <i>12/02/24</i>                 |                  |                                              | <b>Signature</b> <i>[Signature]</i> |                              |                  | <b>User entered Tax:</b> 130.95                          |                   |                                                                     | <b>Tax:</b> 130.95       |                                           |                  |                                                  |              |              |                   |
|                                             |                  |                                              |                                     |                              |                  | <b>User entered Total:</b> 1 003.95                      |                   |                                                                     | <b>Total:</b> 1 003.95   |                                           |                  |                                                  |              |              |                   |



06011607106512