Tax Invoice

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

Reference No.:	**IN110573**
Date:	26-Feb-2024
Due Date:	27-Mar-2024
Customer ID:	C8357
Currency:	ZAR

BILL TO:	SHIP TO:
	SHIP VIA: LRSAM
Ultra Liquors - Polokwane 82 Landros Mare Street, Polokwane Polokwane LP 0699 SOUTH AFRICA 0152970999 0719054960	Ultra Liquors - Polokwane 82 Landros Mare Street, Polokwane Polokwane LP 0699 SOUTH AFRICA 0152970999 0719054960

CUSTOMER REF. NUMBER	TERMS	CONTACT
Dewald JAB	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO098791	SS121512	Dewald JAB

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)	50.0000	CASE	325.0000	3%	487.50	15,762.50

UL
ULTRALIQUORS
82 LANDROS MARE STR, POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 279 6851/08
DATE: 24/02/24
SIGNATURE: [signature]

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:	**15,762.50**
Tax Total:	2,364.38
Total (ZAR):	**18,126.88**

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 UL

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

06011658106001
Wednesday, 28 February 2024
13:27:47

Goods Received Voucher (Invoiced) (Accepted)

11658.106

Supplier Address	SIG01 SIGNAL HILL PRODUCTS PTY LTD		
	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	**Tel** **Fax** **E-Mail** **Currency** **For.Ex.**	 Rand 1.0000

Document Number	106#000011658
Invoice no	IN110573
User	DINAH MOGASHOA (3)
Contact Person	
Date	28 Feb 2024 13:27
Order no	106#000011658

Order	28 Feb 2024 13:18
Delivery	28 Feb 2024 00:00
Invoice	28 Feb 2024 00:00
Refer.	
Seq.Num.	221387

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	50.	0.	L7450	23/09/29	23/10/06	325.00	0.00%	3.00%	0.00%	0.00	15 762.50

Name (Print Please) Joubert

Date 28/02/2024

Signature

Item Count: 50

User entered Sub Total:	15 762.50	Sub Total:	15 762.50
User entered Tax:	2 364.38	Tax:	2 364.38
User entered Total:	18 126.88	Total:	18 126.88

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