



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

Tax Invoice

Reference No.: IN099378
Date: 13-Oct-2023
Due Date: 01-Dec-2023
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	
05011210106001	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO088435	SS108199	05011210106001				
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)	90.0000	CASE	325.0000	0%	0.00	29,250.00
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	420.0000	CASE	280.0000	47%	55,272.00	62,328.00

ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE, 0699
RG 0002949 VAT: 4280101561
TEL: 015 275 6851/08

DATE: 18/10/2023
SIGNATURE: *[Signature]*
Cust Received By: *[Signature]*
Cust Signature: *[Signature]*
Date: *[Signature]*

DPBC Packed By:
DPBC Checked By:

Driver:

Driver Signature:

Truck Reg:

Sales Total: 91,578.00
Tax Total: 13,736.70
Total (ZAR): 105,314.70

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



ULTRA LIQUORS

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

06011210106001
Wednesday, 18 October 2023
15:07:55

Goods Received Voucher (Invoiced) (Accepted)

11210.106

Supplier		SIG01		SIGNAL HILL PRODUCTS PTY LTD		Document Number		106#000011210		Order		12 Oct 2023 09:57					
Address		166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel Fax E-Mail Currency For.Ex.		Invoice no User Contact Person Date Order No		IN099378 DINAH MOGASHOA (3) 18 Oct 2023 15:07 106#000011210		Delivery Invoice Refer. Seq Num. Val No		18 Oct 2023 00:00 12 Oct 2023 00:00 210468					
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 NRB 24 x 330ML	1	24	420.	420.	0.	280.00	0.00%	47.00%	0.00%	0.00	62 328.00	71 677.20			
6009708956262	SIG001	KIX ROSE SPRITZER CAN 24 x 440ML (24PACK)	1	24	90.	90.	0.	325.00	0.00%	0.00%	0.00%	0.00	29 250.00	33 637.50			
Name (Print Please)		Signature		Item Count:		User entered Sub Total:		User entered Tax:		User entered Total:		Sub Total:		Tax:		Total:	
Date 18/10/23				510		91578.00		13736.70		105314.70		91 578.00		13 736.70		105 314.70	



06210468106001

ULTRA LIQUORS



82 LANDROS MARÉ STREET, POLOKWANE
 UQ LLC: RG0002949/NTV032846
 TEL: 015 297 6808
 EMAIL: polokwane@ultraliquors.co.za



08003772104001
 Wednesday, 18 October 2023
 15:07:59

Goods Received Credit Note - Over Charged -

11210.106

Supplier Address		SIG01		SIGNAL HILL PRODUCTS PTY LTD		Claim no		CL512-000003772		Order		12 Oct 2023 09:57	
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Tel		Fax		Invoice no		IN099378		Delivery		18 Oct 2023 00:00	
7460		E-Mail				User		DINAH MOGASHOA (3)		Invoice		12 Oct 2023 00:00	
						Workstation		104		Claim Seq		73745	
						Contact Person				GRV Seq		210468	
						Date		18 Oct 2023 15:07		Val No			
						Order No		106#000011210					

Product Code	Your Stock Code	Description	Pack Size	Quantity	Document	List Price	Trade Disc	Disc1	Disc2	Disc3	Claim per Unit	Line Total
6009708956262	SIG001	KIK ROSE SPRITZER CAN 24 x 440ML	24	90.	Ordered	325.00	0.00%	5.00%	0.00%	0.00	16.250	1 462.50
					Invoiced	325.00	0.00%	0.00%	0.00%	0.00		
					Contract Number: D5883							
					1-Oct-2023 - 31-Dec-2023							

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	1 462.50
Date 18/10/23		Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	219.38
		Promotional Claim		Incorrect Unit Charge		Total:	1 681.88

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