



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.: IN099925
Date: 24-Oct-2023
Due Date: 01-Dec-2023
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#000005471		TERMS 2.5% 30 days from Statement	
CONTACT			

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO089104	SS108962	100#000005471

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	10.0000	CASE	200.0000	0%	0.00	2,000.00

UL
ULTRALIQUORS
 82 LANDROS MARE STR. POLOKWANE, 0699
 RG 0002949 VAT: 4280101561
 TEL: 015 279 6851/08
 DATE: 01-11-23
 SIGNATURE: *[Signature]*

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Sales Total: 2,000.00
 Tax Total: 300.00
 Total (ZAR): 2,300.00

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





06005471100001
Wednesday, 01 November 2023
11:04:10

Goods Received Voucher (Invoiced) (Accepted)

5471.100

Supplier Address SIG01 SIGNAL HILL PRODUCTS PTY LTD 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel Fax E-Mail Currency For.Ex.		Document Number Invoice no User Contact Person Date Order no		100#000005471 IN099925 MARCEL MOLEMA (44) 01 Nov 2023 11:04 100#000005471		Order Delivery Invoice Refer. Seq Num.		23 Oct 2023 10:49 01 Nov 2023 00:00 23 Oct 2023 00:00 M19-512-632859 210535													
Product Code 6009708954886		Your Code FG BR - 420		Description STRIPED HORSE MILK STOUT 12 x 600ML (12PACK)		Pack Size 1 12		Invoiced 10		Bonus Qty 0		Contract Nr. L6620		Start Date 23/03/20		Stop Inv Price Date 23/03/19		Trade 0.00%		Discounts Disc1 0.00% Disc2 0.00% Disc3 0.00%		Total Excl 2 000.00	
Name (Print Please) Date 01/10/23		Signature 		Item Count: 10		User entered Sub Total: 2 000.00		User entered Tax: 300.00		User entered Total: 2 300.00		Sub Total: 2 000.00		Tax: 300.00		Total: 2 300.00							



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