



# SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town

South Africa  
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SHP VAT No.: 4460259833

www.signalhillproducts.com

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BILL TO:	SHIP TO:
Ultra Liquors Umzimto Ikopo Road Umzimto 4180	Ultra Liquors Umzimto Ikopo Road Umzimto SHIP VIA Liquor Runners - Crew

Tax Invoice		
Reference No. :	INV1003017	
Date :	28/07/25	
Due Date :	02/08/25	
Customer ID :	C17478	
Currency :	ZAR	
Customer VAT # :	4520104680	
Source :	LRFG04	
CUSTOMER P.O. NO	TERMS	SO TYPE
Steven - NDD Tuesday - leaking	48 Hours from Invoice (3% Settlement)	35
CONTACT	SO NUMBER	SHIPMENT NUMBER
accounts@umzimto@ultraliquors.co.za	SI.00003591	SI.00003591/0001

CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG-SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	20.00	cas	340.00	-3.00%	-8.50%	782.00	6,018.00
FG-SZ-001	KIX Raspberry Peach Spritzer - 24 x 330ml NRBS (5%)	2.00	cas	285.00	-3.00%	0.00%	17.10	552.90
FG-CD-047	Strongbow Red Berries Cider - 12 x 660ml RB (4.5%)	33.00	cas	225.00	-3.00%	-3.00%	445.50	6,979.50
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	33.00	ea	31.32	0.00%	0.00%	0.00	1,033.56
FG-CD-051	Strongbow Gold Cider - 12 x 660ml RB (4.5%) ALCVOL	3.00	cas	225.00	-3.00%	-3.00%	40.50	634.50
RT PA-035	Returnable Empty Crate With Bottles- 12 x 660ml -	3.00	ea	31.32	0.00%	0.00%	0.00	93.96
FG-SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	8.00	cas	340.00	-3.00%	-97.00%	2,720.00	0.00

Driver: \_\_\_\_\_ Driver Signature: \_\_\_\_\_ Truck Reg: \_\_\_\_\_ Cust received By: **MICHAEL** Cust Signature: *[Signature]* Date: **28/07/25**

Description	Qty empties
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Company Reg: 2013/035584/07  
Company VAT: 4460259833  
Customs Code: 21127081

Standard Bank  
Account Name: Signal Hill Products  
Account Number: 00895466  
Branch Code: 000205

**Liquor Runners Durban**  
**DEBRIEFED**

Total Gross	19,317.52
Line Discount	-4,005.10
Order Discount	0.00
Total Net Amount	15,312.42
Total Tax	2,296.85
Total Due	17,609.28

