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
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Reference No.:	**IN116266**
Date:	19-Apr-2024
Due Date:	19-May-2024
Customer ID:	C8312
Currency:	ZAR
Source:	LRFG03

BILL TO:
Ultra Liquors - Joubert St
17 Calderwood Street
Queenstown
Queenstown EC 5320
SOUTH AFRICA
0217974340

SHIP TO:
SHIP VIA: LRSAM
Ultra Liquors - Joubert St
17 Calderwood Street
Queenstown
Queenstown EC 5320
SOUTH AFRICA
0458382319

CUSTOMER REF. NUMBER	TERMS	CONTACT
100#000005688	1% 30 days from invoice	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO106012	SS129479	100#000005688

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	10.0000	CASE	280.0000	8%	224.00	2,576.00
2	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/ VOL)	1.0000	CASE	280.0000	8%	22.40	257.60

Driver: Khaya

Driver Signature: ~~Fefe~~

Truck Reg: HZFL38EC

Cust Received By: Nathan Lubbe

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 32.59

Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**2,833.60**
Tax Total:	425.04
Total (ZAR):	**3,258.64**

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

CNR BOWKER & ROBINSON RD, QUEENSTOWN
LIQ LIC: RG0002949/ECP163
TEL: 045 839 3826
EMAIL: queenstown@ultraliquors.co.za

07002021101001
Tuesday, April 23, 2024
3:38:56 PM

2021.101

Goods Received Credit Note - Goods Returned - -Reprint

Supplier SIG01 SIGNAL HILL PRODUCTS PTY LTD
Address
166 GUNNERS CIRCLE
EPPING 1
CAPE TOWN

7460

Tel
Fax
E-Mail

Claim no CL304-000002021
Invoice no IN116267
User NKOSINATHI BUSHA (2001)
Workstation 101
Contact Person
Date 23 Apr 2024 14:29
Order No

Order
Delivery
Invoice 19 Apr 2024 00:00
Claim Seq 2020
GRV Seq
Vat No

Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	Delivered Qty	Invoiced Qty	Return Qty	Claim Qty	List Price	Line Total
16	6	BEER CRATE GREEN EACH	1	0.	0.	0.	0.	13.	13.	10.43	135.64
6		EMP STRONGBOW QT BOTTLES 660ML	1	0.	0.	0.	0.	156.	156.	1.74	271.30

Name (Print Please) Lwazi
Date 23/04/2024
Signature

Incorrect Unit Price | Incorrect Inv. Totals | Short Delivered | Stock Dumped
Incorrect Discount | Incorrect Tax Rate | Goods Returned | Bonus Quantity
Promotional Claim | | Incorrect Unit Charge

Sub Total: 406.94
Tax: 61.04
Total: 467.98