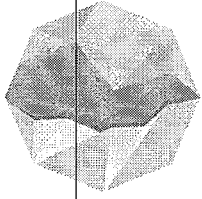


6/29/23, 4:59 PM

Invoice & Memo



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

Reference No.:

IN094469

Date:

29-Jun-2023

Due Date:

31-Jul-2023

Customer ID:

C8311

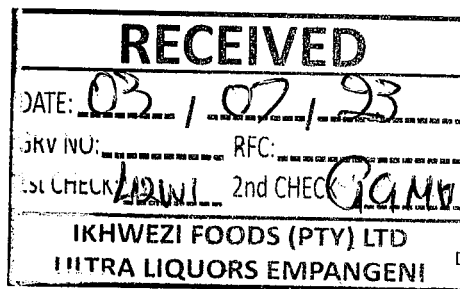
Currency:

ZAR

Tax Invoice

BILL TO: Ultra Liquors - Empangeni 52 Tanner Road Empangeni Rail Empangeni KZN 3880 SOUTH AFRICA 0357871903		SHIP TO: SHIP VIA: LRSAM Ultra Liquors - Empangeni 52 Tanner Road Empangeni Rail Empangeni KZN 3880 SOUTH AFRICA 0357871903		Handwritten: 52 Tanner Road Durban RIEP DATE: _____ TIME: _____
CUSTOMER REF. NUMBER Ref : njabulo		TERMS 2.5% 30 days from Statement		CONTACT

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO083779		SS102697		Ref : njabulo	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	120.0000	CASE	260.0000	0%	0.00	31,200.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	144.0000	CASE	325.0000	5%	2,340.00	44,460.00



Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 75,660.00
 Tax Total: 11,349.00
 Total (ZAR): 87,009.00

Nedbank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 1207173444 --- Branch code: 198765
 Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081



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