



# SIGNAL HILL PRODUCTS

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Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town  
South Africa  
Phone: +27 (0) 21 203 2490  
SHP VAT No.: 4460259833

## Tax Invoice

Reference No.	:	INV1003467	Currency	:	ZAR
Date	:	30/07/25	Customer VAT #	:	4280101561
Due Date	:	04/08/25	Source	:	LRFG01
Customer ID	:	C3529			

CUSTOMER P.O. NO	10#000016232_261084a8-89ed	TERMS	48 Hours from Invoice (3% Settlement)	SO TYPE	35
CONTACT	georgesales1@ultrailliquors.co.za	SO NUMBER	SL00004505	SHIPMENT NUMBER	SL00004505/0001

<b>BILL TO:</b> Ultra Liquors George PO Box 19083 Wynberg George 7824	<b>SHIP TO:</b> Ultra Liquors George PO Box 19083 Wynberg George SHIP VIA Liquor Runners - Crew	<b>DISTRIBUTION:</b> LIQUOR RUNNERS GEORGE REG 0002913
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CODE	ITEM	QTY	UOM	UNIT PRICE	TRADING DISCOUNT	PROMO DISCOUNT	DISC AMT	EXTENDED PRICE
FG BR-238	Devil's Peak Lager - 24 x 330ml NRBS (4% ALCVOL)	10.00	CAS	276.00	-3.00%	0.00%	82.80	2,677.20
FG BR-324	Devil's Peak LITE - 24 x 330ml NRBS (4% ALCVOL)	5.00	CAS	276.00	-3.00%	0.00%	41.40	1,338.60
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0)	70.00	CAS	340.00	-3.00%	0.00%	714.00	23,086.00
FG BR-474	Miller Genuine Draft 24 x 330ml NRBS (4.7% ALCVOL)	10.00	CAS	300.00	-3.00%	0.00%	90.00	2,910.00
FG BR-351	Striped Horse Lager - 24 x 330ml NRBS (5% ALCVOL)	5.00	CAS	265.00	-3.00%	0.00%	39.75	1,285.25
FG CD-052	Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALCVOL)	5.00	CAS	330.00	-3.00%	-6.00%	148.50	1,501.50

Driver: \_\_\_\_\_ Driver Signature: \_\_\_\_\_ Truck Reg: \_\_\_\_\_ Cust received By: *Angela* Cust Signature: *A Jack* Date: *01-08-25*

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 (Pty) Ltd.  
Account Number: 00895466  
Branch Code: 000205



Total Gross	33,915.00
Line Discount	-1,116.45
Order Discount	0.00
Total Net Amount	32,798.55
Total Tax	4,919.78
Total Due	37,718.34