



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

Tax Invoice

Reference No.: IN135793
Date: 24-Sep-2024
Due Date: 24-Oct-2024
Customer ID: C8349
Currency: ZAR
Customer VAT #: 4260287026
Source: LRF06

BILL TO:

Retail Plus-Ultra Liquor Wholesale (Pty) Ltd
Shop 1, Town Square Mall Shopping Centre
Link Road, Orange Farm, Soweto
Johannesburg GP 1841
SOUTH AFRICA
0117308075
0828571573

SHIP TO:

SHIP VIA: LRSAC
Ultra Liquors Orange Farm
Shop 1, Town Square Mall Shopping Centre
Link Road, Orange Farm, Soweto
Johannesburg GP 1841
SOUTH AFRICA
0117308075
0828571573

CUSTOMER REF. NUMBER

Sandile Hadebe

TERMS

1% 30 days from invoice

CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO128754	SS153975	Sandile Hadebe				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	77.0000	CASE	216.5200	3%	500.16	16,171.88
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	20.0000	CASE	330.0000	13%	858.00	5,742.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 437.99

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

Sales Total: 42,909.04

Tax Total: 6,436.36

Total (ZAR): 49,345.40

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



ULTRA LIQUORS

ULTRA LIQUORS ORANGE FARM

3218

SUPPLIER'S NAME:

Super Market

INVOICE NUMBER:

74135718

RECEIVED BY:

[Signature]

DATE:	26/07/2018
TIME	