

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

Tax Invoice

Reference No.:

IN100873

Date:

06-Nov-2023

Due Date:

31-Dec-2023

Customer ID:

C8355

Currency:

ZAR

BILL TO:

Ultra Liquors - Paul Kruger St
561 Paul Kruger Street
Eloffsdal
Pretoria GP 84
SOUTH AFRICA
0217974340
0123352781

SHIP TO:

SHIP VIA: LRSAM
Ultra Liquors - Paul Kruger St
561 Paul Kruger Street
Eloffsdal
Pretoria GP 84
SOUTH AFRICA
0123352780
0123352781

CUSTOMER REF. NUMBER

100#000006056

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO089644

SHIPMENT NUMBER

SS110037

CUSTOMER P.O. NO.

100#000006056

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-544: Miller Lime - 24 x 330ml NRBs (4,5% ALC/VOL)	10.0000	CASE	280.0000	0%	0.00	2,800.00

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total:

2,800.00

Tax Total:

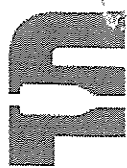
420.00

Total (ZAR):

3,220.00

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





ULTRA LIQUORS

351 Paul Kruger Street, Eloffsdal, 0064
FG0002940
Vat: 42801351
Tel: 012 335 2760/1
E-mail: paulkruger@ultra liquor.co.za



08004300109001
Tuesday, November 7, 2023
11:09:23

Goods Received Credit Note - Over Charged -

6056.100

Supplier Address	SIG01 SIGNAL HILL PRODUCTS PTY LTD		Order Delivery Invoice Claim Seq GRV Seq Vat No	30 Oct 2023 11:24 07 Nov 2023 00:00 07 Nov 2023 00:00 124297 182704
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	Tel Fax E-Mail	Claim no Invoice no User Workstation Contact Person Date Order No	CL507-000004300 IN100873 ONICA NTILALANE (43) 109 07 Nov 2023 11:09 100#000006056	

Product Code	Your Stock Code	Description	Pack Size	Quantity	Document	List Price	Trade Disc	Disc1	Disc2	Disc3	Claim per Unit	Line Total
5010038489543	FGBR544	MILLER GENUINE DRAUGHT LIME NRB 24 X 330ML	24	10.	Ordered	280.00	0.00%	5.00%	0.00%	0.00	14.000	140.00
					Invoiced	280.00	0.00%	0.00%	0.00%	0.00		
Contract Number: D5976												
23-Oct-2023 - 31-Dec-2023												

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	140.00
Date		DI Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	21.00
		Promotional Claim	Incorrect Unit Charge			Total:	161.00

