

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN109817
Date: 19-Feb-2024
Due Date: 20-Mar-2024
Customer ID: C8355
Currency: ZAR

BILL TO:		SHIP TO:	
Ultra Liquors - Paul Kruger St 561 Paul Kruger Street Eloffsdal Pretoria GP 84 SOUTH AFRICA 0217974340 0123352781		SHIP VIA: LRSAM Ultra Liquors - Paul Kruger St 561 Paul Kruger Street Eloffsdal Pretoria GP 84 SOUTH AFRICA 0123352780 0123352781	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Marina	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO098390	SS120784	Marina				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	3%	1,500.48	48,515.64
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	231.0000	UNIT	30.4500	0%	0.00	7,033.95

Driver:

muri

Driver Signature:

[Signature]

Truck Reg:

fzw 620 fs

Cust Received By:

[Signature]

Cust Signature

[Signature]

DPBC Packed By:

DPBC Checked By:

Date:

20/2/24

Please note that deposit items are excluded from early settlement discounts.

Sales Total: 55,549.59
Tax Total: 8,332.44
Total (ZAR): 63,882.03

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

56 L'OUAI KRUGER STREET, Eloffsdal, 0984
Tel: 012 332 2780/1
E-mail: paul.kruger@ultraliqours.co.za



05006819100001

Tuesday, February 20, 2024

11:27:52

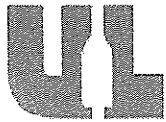
Purchase Order (Placed)

6819.100

Supplier SIG01		SIGNAL HILL PRODUCTS PTY LTD		Document Number 100#000006819		Order 12 Feb 2024 12:19				
Address 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel Fax E-Mail Currency For.Ex. Rand		Invoice no User Contact Person Date Order No		Deliver Ref Invoice Refer. Seq Num. Var No				
MARINA DU TOIT (16)		12 Feb 2024 12:19				MI9-507-688358				
Product Code	Your Stock Code	Description	Pack Size	Order Qty	Bonus Qty	List Price	Trade	Discounts Disc1 Disc2 Disc3	Total Excl	Total Incl
8593868004720		MILLER GENUINE DRAUGHT NRB 24 x 330ML	24	5.	0.	280.00	0.00%	5.00% 0.00%	0.00	1 330.00 1 529.50
6009705710386		STRONGBOW CIDER RB GOLD 12 x 650ML (IN	12	231.	0.	216.52	0.00%	0.00% 0.00%	0.00	50 016.12 57 518.54
6009708956262	SIG001	KIX ROSE SPRITZER CAN 24 x 440ML (24PACK)	24	41.	0.	325.00	0.00%	0.00% 0.00%	0.00	13 325.00 15 323.75
Name (Print Please) Mwa			Item Count: 277	User entered Sub Total:		Sub Total:		64 671.12		
Date 20/2/24			Signature	User entered Tax:		Tax:		9 700.67		
			Accept	User entered Total:		Total:		74 371.79		



05006819100001



ULTRALIQUORS

561 Paul Kruger Street, Elftsdal, 0084
RG0002940
Vat: 4260101351
Tel: 012 635 2780/1
E-mail: paulkruger@ultraliquors.co.za



15006819100001

Supplier Invoiced Received Receipt.

Tuesday, February 20, 2024

12:13:18

Reporting From 2024-02-20 Tuesday 00:00:00 To 2024-02-20 Tuesday 23:59:59

<u>Dated</u>	<u>Supplier Number</u>	<u>Supplier Name</u>	<u>Invoice Number</u>	<u>Delivery Date</u>	<u>Invoice Excl</u>	<u>Invoice Tax</u>	<u>Invoice Incl</u>
2024-02-20	SIG01	SIGNAL HILL PRODUCTS PTY LTD	IN109817	2024-02-20	55549.59	8332.44	63882.03

Notes		Delivered By (Print Please) <i>Mudi</i>
	Received By (Print Please)	Signature <i>[Signature]</i>
	Signature	Vehicle Registration Number <i>Paw 600 RS</i>





ULTRA LIQUORS

561 Paul Kruger Street, Eloffdel, 0084
RG0002940
Vat: 4200101561
Tel: 012 335 1760/1
E-mail: paul.kruger@ultra-liquors.co.za



06006819100001
Tuesday, February 20, 2024
12:13:45

Goods Received Voucher (Quantities)

6879.100

Supplier Address		SIG01		SIGNAL HILL PRODUCTS PTY LTD											
166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Tel Fax E-Mail		Claim no Invoice no User Contact Person Date											
7460				IN109817 ONICA NTLAILANE (43) 20 Feb 2024 12:13											
Product Code		Pack Size		Order Qty		Bonus Qty		Delivered Qty		Invoiced Qty		Rejected Qty		Claim Qty	
6009708956262		SIG001		KIX ROSE SPRITZER CAN 24 x 440ML		24		41.		0.		0.		0.	
8593868004720				MILLER GENUINE DRAUGHT NRB 24 x 330ML		24		5.		0.		0.		0.	
6009705710386				STRONGBOW CIDER RB GOLD 12 x 660ML		12		231.		0.		231.		0.	
Driver		Name (Print Please)		Signature											
Reg Num.		Date		Signature											





06006819100001

Tuesday, February 20, 2024

12:14:06

6819.100

Goods Received Voucher (Invoiced) (Accepted)

Supplier SIG01		SIGNAL HILL PRODUCTS PTY LTD		Document Number 100#000006819		Order 12 Feb 2024 12:19							
Address 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460		Tel Fax E-Mail Currency For.Ex. Rand 1.0000		Invoice no IN109817		Delivery 20 Feb 2024 00:00							
				User ONICA NTLAILANE (43)		Invoice 20 Feb 2024 00:00							
				Contact Person Date		Refer. M19-507-688358							
				Order No 100#000006819		Seq Num 183612							
						Vat No							
Product Code	Your Stock Code	Description	Pack Size	Invoiced	Received Bonus Qty	Inv Price	Trade	Discounts	Disc1	Disc2	Disc3	Total Excl	Total Incl
8593868004720		MILLER GENUINE DRAUGHT NRB 24 x 330ML	1 24	0.1	0.	280.00	0.00%	5.00%	0.00%	0.00	0.00	0.00	0.00
6009705710386		STRONGBOW CIDER RB GOLD 12 x 650ML (IN	1 12	231.1	0.	216.52	0.00%	3.00%	0.00%	0.00	0.00	48 515.64	55 792.99
6009708956262	SIG001	KIX ROSE SPRITZER CAN 24 x 440ML (24PACK)	1 24	0.1	0.	325.00	0.00%	0.00%	0.00%	0.00	0.00	0.00	0.00
Deposit		Deposit	1 0	0.1	0.	0.00	0.00%	0.00%	0.00%	0.00	0.00	7 033.95	8 089.04
Name (Print Please) <i>MMZ</i>			Item Count: 231	User entered Sub Total: 55549.59		Sub Total: 55 549.59		Tax: 8332.44		Tax: 8 332.44			
Date 20/2/24			Signature <i>Accept</i>	User entered Tax: 8332.44		Total: 63882.03		Total: 63 882.03					



06183612100001