

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

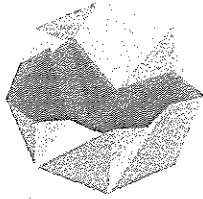
Tax Invoice

Reference No.: IN110458
Date: 23-Feb-2024
Due Date: 24-Mar-2024
Customer ID: C6041
Currency: ZAR
Customer VAT #: 4530179649

BILL TO:				SHIP TO:			
Ultra Liquors - Central Klerksdorp 1 Chris Hani & Jan van Riebeeck Streets Irene Park Klerksdorp NW 2577 SOUTH AFRICA Attn: Andreas Demetriou 0184625717 0184625717				SHIP VIA: LRSAM Ultra Liquors - Central Klerksdorp 1 Chris Hani & Jan van Riebeeck Streets Irene Park Klerksdorp NW 2577 SOUTH AFRICA Attn: Andreas Demetriou 0184625717 0184625717			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
Andreas-Please add 1% extra for rig allo		1% 30 days from invoice					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO099156		SS121032		Andreas-Please add 1% extra for rig allo	
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)	1,078.0000	CASE	216.5200	4%	9,336.34	224,072.22
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,078.0000	UNIT	30.4500	0%	0.00	32,825.10
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	616.0000	CASE	216.5200	4%	5,335.05	128,041.27
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	616.0000	UNIT	30.4500	0%	0.00	18,757.20
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	313.9000	9%	5,085.18	51,416.82
6	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	231.0000	CASE	313.9000	9%	6,525.98	65,984.92
7	FG BR-528: Bavaria Apple - 24 x 340ml NRB (MALT)	3.0000	CASE	290.0000	4%	34.80	835.20
8	FG BR-003: Devil's Peak Lager - 30L Keg (4.0% ALC/VOL)	2.0000	KEG	840.0000	4%	67.20	1,612.80
9	DP KE-001: Keg Deposits SHP	12.0000	KEG	400.0000	0%	0.00	4,800.00
10	FG BR-035: Fokof Lager - 30L Keg (4% ALC/VOL)	6.0000	KEG	1,060.0000	3%	190.80	6,169.20
11	FG BR-544: Miller Lime - 24 x 330ml NRBs (4.5% ALC/VOL)	12.0000	CASE	280.0000	8%	268.80	3,091.20

Continued...

Page: 1 of 2



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Driver: *Premise*

DPBC Packed By:

Driver Signature: *NPAT*

Cust Received By:

DPBC Checked By:

Truck Reg: *JBK127FS*

Cust Signature

Date:

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

Sales Total: 537,605.93
Tax Total: 80,640.89
Total (ZAR): 618,246.82

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	



GOODS RECEIVED VOUCHER

15227

To be completed on receipt of goods from Producers, Truck drivers or Warehouse

DRIVER NAME: Promiso

HIRE TRANSPORTATION CO. (if delivered by Hire Vehicle)			
LOAD SHEET NO.	<u>1824572</u>	VEHICLE REG. NO.	<u>DBL 12785</u>
CUSTOMER	<u>Utou L Klesop.</u>	DATE RECEIVED	<u>23/02/20</u>

UPLIFT NOTE

DESCRIPTION	RECEIVED		RECEIVED DAMAGED		REMARKS INVOICE NO.
	CASES	UNITS	CASES	UNITS	
1) Bavaria Apple	3				3FA78
2) 6(4x330)					
3)					
4) Miller Lime 330m	12				25108
5) NRD 6(6x330)					
6)					
7) Strongbow Gold	616				A40187104
8) RB 12x660m					
9)					
10) Strongbow Gold can	180				A33447106
11) 4(6x440)					
12)					
13) Strongbow Red	1078				A4086710
14) 12x660					
15)					
16) Strongbow Red	231				A4009710
17) 4(6x440) can					
18) Devil's Peak	6				
19) Lager 30L keg					
20) Fokof Lager 30L keg	6				
PALLET CONTROL: GKN BLUE #1	30p				
ORDER					
TOTAL					

Prestiga 138640

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [Signature]

DRIVER: NPAA

TIME COMPLETED: _____

PAGE: _____

PAGE: _____