

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.: IN112678
Date: 14-Mar-2024
Due Date: 13-Apr-2024
Customer ID: C8343
Currency: ZAR
Customer VAT #: 4730274596

CNO72801 / CNO72802

BILL TO:		SHIP TO:	
Ultra Liquors - Northam Erf 19, Botha Road, Erf 19, Botha Road, Polokwane LP 360 SOUTH AFRICA 0834649092		SHIP VIA: LRSA Ultra Liquors - Northam Erf 19, Botha Road, Erf 19, Botha Road, Polokwane LP 360 SOUTH AFRICA 0834649092	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
100#000000774	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO101736	SS124845			100#000000774	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	313.9000	8%	4,520.16	51,981.84
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	385.0000	CASE	216.5200	3%	2,500.81	80,859.39
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20
4	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	30.0000	CASE	260.0000	3%	234.00	7,566.00
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	30.0000	CASE	325.0000	3%	292.50	9,457.50

Driver: *Olup*
Driver Signature: *MASALAMUWU*

Cust Received By: *(RONEC)*
Cust Signature: *(RONEC)*

DPBC Packed By:

DPBC Checked By:

Truck Reg: *HBB 276 #3*Date: *18/3/2024*

Settlement Discount: R 1,723.44

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

Sales Total: 161,922.93
Tax Total: 24,288.44
Total (ZAR): 186,211.37

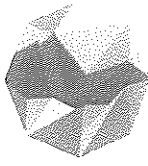
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	914
Chep Pallets	



DATE POSTED



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Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN072801
Order Date: 19/03/2024
Delivery Date: 21/03/2024
Customer ID: C8343
Currency: ZAR

BILL TO:		SHIP TO:				
Ultra Liquors - Northam Erf 19, Botha Road, Erf 19, Botha Road, Polokwane LP 360 SOUTH AFRICA		Ultra Liquors - Northam Erf 19, Botha Road, Erf 19, Botha Road, Polokwane LP 360 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
alice@lrsa.co.za		48 hrs from Nominated Order Day		Liquor Runners SA		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	924.0000	UNIT	31.3200	0%	28,939.68

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 28,939.68
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 4,340.95
Total (ZAR): 33,280.63





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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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Return for Credit

Order No.: CN072802
Order Date: 19/03/2024
Delivery Date: 21/03/2024
Customer ID: C8343
Currency: ZAR

BILL TO:		SHIP TO:				
Ultra Liquors - Northam Erf 19, Botha Road, Erf 19, Botha Road, Polokwane LP 360 SOUTH AFRICA		Ultra Liquors - Northam Erf 19, Botha Road, Erf 19, Botha Road, Polokwane LP 360 SOUTH AFRICA				
CUSTOMER P.O. NO.		TERMS	CONTACT			
			orders@signalhillproducts.com			
Customer Contact		SHIPPING TERMS	SHIP VIA			
alice@lrsa.co.za		48 hrs from Nominated Order Day	Liquor Runners SA			
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	RT PA-002: Chep Pallet - Deposit	4.0000	UNIT	322.0000	0%	1,288.00

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 0.000000

Total Volume (L) : 0.000000

Sales Total: 1,288.00
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 193.20
Total (ZAR): 1,481.20

