



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.: IN112823
Date: 15-Mar-2024
Due Date: 14-Apr-2024
Customer ID: C4217
Currency: ZAR
Customer VAT #: 4280101561

BILL TO:		SHIP TO:	
Ultra Liquors - Ermelo 50 De Jager St, Ermelo, 2351 50 De Jager St, Ermelo, 2351 Ermelo MP 2351 SOUTH AFRICA 0217974340 0178114750		SHIP VIA: LRSA Ultra Liquors - Ermelo 50 De Jager St, Ermelo, 2351 50 De Jager St, Ermelo, 2351 Ermelo MP 2351 SOUTH AFRICA 0217974340 0178114750	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
PO5691	1% 30 days from invoice		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO102438	SS125057		PO5691		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	5.0000	CASE	280.0000	8%	112.00	1,288.00
2	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	3.0000	CASE	283.8600	8%	68.13	783.45
3	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	313.9000	8%	2,260.08	25,990.92
4	FG CD-049: Strongbow Red Berries Cider - 24 x 330ml NRB (4.5% ALC/VOL)	12.0000	CASE	283.8600	8%	272.51	3,133.81
5	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	313.9000	8%	2,260.08	25,990.92
6	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	308.0000	CASE	216.5200	3%	2,000.64	64,687.52
7	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	308.0000	UNIT	31.3200	0%	0.00	9,646.56
8	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	154.0000	CASE	216.5200	3%	1,000.32	32,343.76
9	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	154.0000	UNIT	31.3200	0%	0.00	4,823.28

STORE: <u>ULTRA ERMELO</u>	
DATE: <u>19-03-2024</u>	
RECEIVED BY:	<u>SPHILELE</u>
PROCESSED BY:	<u>NOMZANO</u>

Continued...

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CUSTOMER REF. NUMBER	TERMS	CONTACT
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STORE:	ULTRA Ermelo
DATE:	19-03-2024
RECEIVED BY:	SPHILELE
PROCESSED BY:	Nomzamo

Driver: JOHN
Driver Signature: [Signature]
Truck Reg: HSZ1388
Cust Received By: Sphilele
Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 19-03-2024

Settlement Discount: R 1,773.51
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 168,688.22
Tax Total: 25,303.23
Total (ZAR): 193,991.45

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	

