



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN113453
Date: 22-Mar-2024
Due Date: 21-Apr-2024
Customer ID: C8343
Currency: ZAR
Customer VAT #: 4730274596
Source: LRFG06

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	
100#00000869-Jeremy Fernandes-NDD		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO103192	SS125591		100#00000869-Jeremy Fernandes-NDD is Mo		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	✓ FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	12.0000	CASE	283.8600	8%	272.51	3,133.81
2	✓ FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	8%	2,376.00	27,324.00
3	✓ FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	231.0000	CASE	216.5200	3%	1,500.48	48,515.64
4	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92
5	✓ FG BR-544: Miller Lime - 24 x 330ml NRBS (4,5% ALC/VOL)	3.0000	CASE	280.0000	8%	67.20	772.80

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 917.08

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

Sales Total: 86,981.17

Tax Total: 13,047.18

Total (ZAR): 100,028.35

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	



Ultra Liquors Northam (Pty) Ltd
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Limpopo Province
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