



Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN116192
Date: 18-Apr-2024
Due Date: 18-May-2024
Customer ID: C15272
Currency: ZAR
Customer VAT #: 428010561
Source: LRFG06

BILL TO:		SHIP TO:	
Ultra Liquors - Cresta 261 Beyers Naude Drive, Blackheath Johannesburg GP 2195 SOUTH AFRICA 0217974340		SHIP VIA: LRSAM Ultra Liquors - Cresta 261 Beyers Naude Drive, Blackheath Johannesburg GP 2195 SOUTH AFRICA 0115658563	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Refilwe	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO106260	SS129422	Refilwe				
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)	77.0000	CASE	216.5200	3%	500.16	16,171.88
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
3	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	5.0000	CASE	216.5200	3%	32.48	1,050.12
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	5.0000	UNIT	31.3200	0%	0.00	156.60
5	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	11.0000	CASE	325.0000	3%	107.25	3,467.75
6	FG BR-549: Devil's Peak Lager - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	1.0000	CASE	260.0000	3%	7.80	252.20
7	FG BR-550: Devil's Peak Lite - 2 x 12 x 330ml NRB (4.0% ALC/VOL)	1.0000	CASE	260.0000	3%	7.80	252.20

Driver: *Ascan*

DPBC Packed By:

Driver Signature: *Ascan*

Cust Received By: *Ascan*

DPBC Checked By:

Truck Reg: *HBB 283 ES*

Cust Signature: *Ascan*

Date: *22/04/20*

Settlement Discount: R 243.73

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

Sales Total: 23,762.39
Tax Total: 3,564.36
Total (ZAR): 27,326.75

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	

