



Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN116215
Date: 18-Apr-2024
Due Date: 18-May-2024
Customer ID: C8343
Currency: ZAR
Customer VAT #: 4730274596
Source: LRF006

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#000001004		1% 30 days from invoice	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO106393	SS129356			100#000001004	
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-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
3	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	231.0000	UNIT	31.3200	0%	0.00	7,234.92
4	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
5	RT PA-035: Returnable Crate with Bottles – 12 x 660ml - Deposit	385.0000	UNIT	31.3200	0%	0.00	12,058.20
6	FG BR-544: Miller Lime - 24 x 330ml NRBS (4,5% ALC/ VOL)	3.0000	CASE	280.0000	8%	67.20	772.80

Driver: *[Signature]*
Driver Signature: *[Signature]*
Truck Reg: *11B13 276 FS*

Cust Received By: *[Signature]*
Cust Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Date: *22-04-24*

Settlement Discount: R 1,532.74
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 152,574.76
Tax Total: 22,886.21
Total (ZAR): 175,460.97

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 GOL Keg	
SHP BOL Keg	
Strongbow Crates and Bottles	
Chap Pallets	



Ultra Liquors Northam (Pty) Ltd
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Limpopo Province
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