



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN162131
Date: 13-Feb-2025
Due Date: 20-Feb-2025
Customer ID: C4217
Currency: ZAR
Customer VAT #: 4280101561
Source:

Table with columns: BILL TO, SHIP TO, CUSTOMER REF. NUMBER, TERMS, CONTACT. Includes address for Robinson Liquors (Pty) Ltd and shipping details via LRSAC.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Row 1: Group and Document Discount.

Table with columns: SO TYPE, SO NUMBER, SHIPMENT NUMBER, CUSTOMER P.O. NO. Values: SO, SO157281, SS187145, PO#9873 -NDD Monday.

Table with columns: No., ITEM, QTY., UOM, UNIT PRICE, DISC %, DISC AMT, EXTENDED PRICE. Rows 2 and 3 detailing Strongbow Dry Cider and Strongbow Red Berries Cider.

Handwritten receipt stamp: STORE: Ultra Liquors Ermelo, DATE: 17/02/2025, RECEIVED BY: Mfundo, PROCESSED BY: Nonzamo.

Driver: Hitekani

Driver Signature: Hitekani

Truck Reg: HBB 27645

Cust Received By:

Cust Signature

Date: 17/2/25

Summary table: Settlement Discount: R 309.19, Note: Please note settlement discount doesn't include returnable items. Sales Total: 8,727.28, Tax Total: 1,309.09, Total (ZAR): 10,036.37.

Returns:

Table for returns: SHP 20L Keg, SHP 30L Keg, Strongbow Crates and Bottles, Strongbow Crates only, Chep exchanged/swopped with LR, Chep returns for credit.



Liquor Gunners J... DEBRIEFED 2

DATE _____

TIME _____

ULTRALIQUORS UL

59A DE JAGER STREET, ERMELO
 LIQ.LIC: RSG0002949/MPU027075
 TEL: 017 811 4750
 EMAIL: ermelo@ultraliquors.co.za

08003444101001
 Monday, 17 February 2025
 15:57:22

Goods Received Credit Note - Over Charged

9873.101

Supplier Address	SIG01 166 GUNNERS CIRCLE EPPING 1 CAPE TOWN 7460	SIGNAL HILL PRODUCTS PTY LTD	Claim no Invoice no User Workstation Contact Person Date Order No	CL509-000003444 IN162131 NOMZAMO NKAMBULE (43) 101 17 Feb 2025 15:57 101#000009873	Order Delivery Invoice Claim Seq GAV Seq Val No	13 Feb 2025 14:57 17 Feb 2025 00:00 13 Feb 2025 00:00 273393 329763
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Product Code	Your Stock Code	Description	Pack Size	Quantity	Document	List Price	Trade Disc	Disc1	Disc2	Disc3	Claim per Unit	Line Total
6009705710492		STRONGBOW RED BERRIES NRB .24 x 330ML	24	20.	Ordered Invoiced	283.86 283.86	0.00% 0.00%	5.00% 3.00%	0.00% 0.00%	0.00 0.00	5.677 Df	113.54
					Contract Number: D7878				9-Jan-2025 - 28-Feb-2025			

Name (Print Please)	Signature	Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped	Sub Total:	113.54
Date		D1 Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity	Tax:	17.03
		Promotional Claim		Incorrect Unit Charge		Total:	130.58

STORE: <i>Ultra Liquors Ermelo</i>
DATE: <i>17/02/2025</i>
RECEIVED BY: <i>M. Mungwanani</i>
PROCESSED BY: <i>Nomzamo</i>

Mungwanani; Hiteken;
418837675
07658188005
17/02/25
Mungwanani;