

5208



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.: IN125538
Date: 18-Jul-2024
Due Date: 17-Aug-2024
Customer ID: C8357
Currency: ZAR
Source: LRF06

BILL TO:		SHIP TO:	
Robinson Liquors (Pty) Ltd 82 Landros Mare Street, Polokwane Polokwane LP 0699 SOUTH AFRICA 0152970999 0719054960		SHIP VIA: LRSAC Ultra Liquors Polokwane 82 Landros Mare Street, Polokwane Polokwane LP 0699 SOUTH AFRICA 0152970999 0719054960	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
108#000000004 & 108#000000005	1% 30 days from invoice		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO117054	SS141242	108#000000004 & 108#000000005				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	924.0000	CASE	216.5200	3%	6,001.93	194,062.55
2	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	924.0000	UNIT	31.3200	0%	0.00	28,939.68
3	FG CD-047: Strongbow Red Berries Cider - 12 x 660ml RB (4.5% ALC/VOL)	924.0000	CASE	216.5200	3%	6,001.93	194,062.55
4	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	924.0000	UNIT	31.3200	0%	0.00	28,939.68
5	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	13%	7,722.00	51,678.00
6	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	84.0000	CASE	283.8600	13%	3,099.75	20,744.49
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	90.0000	CASE	330.0000	13%	3,861.00	25,839.00
8	FG BR-420: Striped Horse Milk Stout - 12 x 600ml NRBs (6.0 % ALC/VOL)	20.0000	CASE	200.0000	11.5%	460.00	3,540.00

UL
ULTRALIQUORS
82 LANDROS MARE STR. POLOKWANE. 0699
RG 0002949 VAT: 4280101561
TEL: 015 278 6851/08
DATE: 20/07/2024
SIGNATURE:

Continued...

Page: 1 of 2



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CUSTOMER REF. NUMBER	TERMS	CONTACT	
108#000000004 & 108#000000005	1% 30 days from invoice		

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 5,634.16

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

Sales Total: 547,805.95

Tax Total: 82,170.89

Total (ZAR): 629,976.84

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:

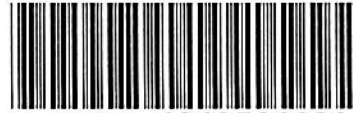
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	





A Brambles Company

Transfer OUT



4243561600

From:	References:	Dates :
CHEP Global ID: 101212733 Address : Liquor Runners JHB 45 Diesel Road 15 van der Stel Street ISANDO 1609 SOUTH AFRICA Tel: +270119741385 Fax: +270119741388 (0)000000000	Reference: SO117054 Other Reference: IN125538	Shipment Date: 16/07/2024 Effective Date: 16/07/2024 Capture Date: 19/07/2024

Transporter: Own Transport

Vehicle Reg No: HXW 224 FS

Shipped To:

CHEP Global ID: 101032817
Address:
ZAB1 - Heineken Beverages Prim
1 De Man Street Klipriver Business
KLIPRIVER
1960
SOUTH AFRICA
Tel: +270102161000
Fax: +270102161022 (0)00 000 0000

Notes(Hand Written):

Created by:
Mnisi Shirley :- pp-mnisi
Shezz.mnisi@gmail.com

Equipment	Quantity
1-B1210A-1200x1000 Block Pallet	29
Total	29

No chep Loaded.

Shipper's Signature	Received By Melly	Driver Name POPOLOSI
Date Received	Receiver's Signature and Date 16/07/2024	Driver's Signature [Signature]



Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HXW 224 FS			IN125538

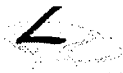
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0610751
0610752

Driver Signature

Pallets
29



Liquor Runners

Seal Register

Truck Reg	Trailer 1	Trailer 2	INV NUMBER
HXW 224 FS			IN125538

Seals Number
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0610752

Driver Signature

Pallets
29

ULTRALIQUORS

82 LANDROS MARE STREET, POLOKWANE
LIQ LIC: RG0002949/NTV032846
TEL: 015 297 6808
EMAIL: polokwane@ultraliquors.co.za

06000005108001
Monday, 22 July 2024
14:10:14

\$06000005108001

Goods Received Voucher (Invoiced) (Accepted)

5.108

Supplier Address	SIG01 SIGNAL HILL PRODUCTS PTY LTD		Document Number	108#000000005		Order	17 Jul 2024 16:48
	166 GUNNERS CIRCLE EPPING 1 CAPE TOWN		Invoice no	IN125538		Delivery	22 Jul 2024 00:00
	7460		User	NELLY MODIKA (15)		Invoice	17 Jul 2024 00:00
			Contact Person			Refer	
			Date	22 Jul 2024 14:10		Seq Num	232189
			Order no	108#000000005			

Product Code	Your Code	Description	Pack Size	Invoiced	Bonus Qty	Contract Nr:	Start Date	Stop Inv Date	Trade	Discounts	Disc1	Disc2	Disc3	Total Excl
6009708954688	FGSZ-001	KIX NR8 FLAVOURS ROSE SPRITZER 24 x 330ML (24PACK)	1 24	0.	0.	L8182	24/03/18	24/03/25	0.00%	0.00%	0.00%	0.00	0.00	0.00
6009708956262	SIG001	KIX ROSE SPRITZER CAN 24 x 440ML (24PACK)	1 24	0.	0.	L8182	24/03/18	24/03/25	0.00%	0.00%	0.00%	0.00	0.00	0.00
6009708954886	FG BR - 420	STRIPED HORSE MILK STOUT 12 x 600ML (12PACK)	1 12	20.	0.	D7095	24/07/01	24/09/30	0.00%	11.50%	0.00%	0.00	3 540.00	0.00
6009705710396		STRONGBOW CIDER RB GOLD 12 x 660ML (IN CRATE)	1 12	924.	0.	L8182	24/03/18	24/03/25	0.00%	3.00%	0.00%	0.00	194 062.55	0.00
6009705710546		STRONGBOW CIDER RB RIBERRIES 12 x 660ML (IN CRATE)	1 12	924.	0.	L8182	24/03/18	24/03/25	0.00%	3.00%	0.00%	0.00	194 062.55	0.00
6009705710362		STRONGBOW GOLD 24 x 440ML (24PACK)	1 24	180.	0.	D7095	24/07/01	24/09/30	0.00%	13.00%	0.00%	0.00	51 678.00	0.00
6009705710331		STRONGBOW GOLD NR8 24 x 330ML (24PACK)	1 24	84.	0.	D7095	24/07/01	24/09/30	0.00%	13.00%	0.00%	0.00	20 744.49	0.00
6009705710522		STRONGBOW RED BERRIES CAN 24 x 440ML (24PACK)	1 24	90.	0.	D7095	24/07/01	24/09/30	0.00%	13.00%	0.00%	0.00	26 839.00	0.00
Deposit		Deposit	1 0	0.	0.				0.00%	0.00%	0.00%	0.00	57 860.88	0.00
Sundry - Debit		Sundry - Debit	1 0	0.	0.				0.00%	0.00%	0.00%	0.00	18.49	0.00
Name (Print Please) <i>Polokwane</i>			Item Count:	2 222	User entered Sub Total:	547 805.95	Sub Total:		547 805.96					
Date <i>22-07-2024</i>			Signature <i>[Signature]</i>		User entered Tax:	82 170.89	Tax:		82 170.88					
					User entered Total:	629 976.84	Total:		629 976.82					