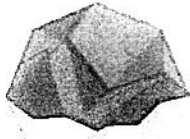


7267



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.:	IN129043
Date:	14-Aug-2024
Due Date:	13-Sep-2024
Customer ID:	C8343
Currency:	ZAR
Customer VAT #	4730274596
Source:	LRF06

BILL TO:		SHIP TO:	
Ultra Liquors Northam (Pty) Ltd Erf 19, Botha Road, Polokwane LP 360 SOUTH AFRICA 0834649092		SHIP VIA: LRSAC Ultra Liquors Northam Erf 19, Botha Road, Polokwane LP 360 SOUTH AFRICA 0834649092	
CUSTOMER REF. NUMBER		TERMS	CONTACT
John		1% 30 days from invoice	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO120093	SS145661		John		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	3%	680.40	21,999.60
2	FG CD-051: Strongbow Gold Cider - 12 x 660ml RB (4.5% ALC/VOL)	1,155.0000	CASE	216.5200	3%	7,502.42	242,578.18
3	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	1,155.0000	UNIT	31.3200	0%	0.00	36,174.60
4	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
5	RT PA-035: Returnable Crate with Bottles - 12 x 660ml - Deposit	77.0000	UNIT	31.3200	0%	0.00	2,411.64
6	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
7	FG CD-048: Strongbow Red Berries Cider - 24 x 440ml CAN (4.5% ALC/VOL)	180.0000	CASE	330.0000	13%	7,722.00	51,678.00
8	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	180.0000	3%	27.00	873.00
9	FG CD-053: Strongbow Gold Cider - 24 x 330ml NRB (4.5% ALC/VOL)	10.0000	CASE	283.8600	100%	2,838.60	0.00
10	FG CD-052: Strongbow Gold Cider - 24 x 440ml CAN (4.5% ALC/VOL)	32.0000	CASE	330.0000	100%	10,560.00	0.00

Continued...

Page: 1 of 2



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Tax Invoice

Reference No.: IN129043
Date: 14-Aug-2024
Due Date: 13-Sep-2024
Customer ID: C8343
Currency: ZAR
Customer VAT #: 4730274596
Source: LRFG06

BILL TO:		SHIP TO:			
Ultra Liquors Northam (Pty) Ltd Erf 19, Botha Road, Polokwane LP 360 SOUTH AFRICA 0834649092		SHIP VIA: LRSAC Ultra Liquors Northam Erf 19, Botha Road, Polokwane LP 360 SOUTH AFRICA 0834649092			
CUSTOMER REF. NUMBER		TERMS		CONTACT	
John		1% 30 days from invoice			

Driver:

Driver Signature:

Truck Reg:

Cust Received By: *RONEL*

Cust Signature *Walt*

DPBC Packed By:

DPBC Checked By:

Date: 16/8/2024

Settlement Discount: R 4,427.25

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

Sales Total: 423,564.90
Tax Total: 63,534.74
Total (ZAR): 487,099.64

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:

SP 20, Keg	
SP 30, Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chap exchanged/swapped with LR	
Chap returns for credit	

