



SIGNAL HILL PRODUCTS

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

Tax Invoice

Reference No.: IN119994
Date: 28-May-2024
Due Date: 30-Jun-2024
Customer ID: C16945
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG07

BILL TO:

Boxer Liquor Hazyview 0059
Cnr. Main & Krugergate Road, Cnr Main & Kruger gate
Hazyview, Mbombela, Ehlanzeni
Mpumalanga MP 1242
SOUTH AFRICA
0786516798

SHIP TO:

SHIP VIA: LRSA
Boxer Liquor Hazyview 0059
Cnr. Main & Krugergate Road, Cnr Main & Kruger gate
Hazyview, Mbombela, Ehlanzeni
Mpumalanga MP 1242
SOUTH AFRICA
0786516798

CUSTOMER REF. NUMBER: 344683-Can we load the 8%(add 1%
TERMS: 2.5% 30 days from Statement
CONTACT:

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO108551	SS133778			344683-Can we load the 8%(add 1% manuall		
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)	42.0000	CASE	270.0000	17.562963%	1,991.64	9,348.36	
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	20.0000	CASE	180.0000	3%	108.00	3,492.00	
3	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	10.0000	CASE	280.0000	7.503571%	210.10	2,589.90	
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	45.0000	CASE	325.0000	14.387692%	2,104.20	12,520.80	

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 803.59

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

Sales Total: 27,951.06
Tax Total: 4,192.66
Total (ZAR): 32,143.72

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	
Chop Pallets	

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Hazyview
Branch No: 59
GRV No: 14986020
Date Received: 28/05/24
Invoice No: 119994
Claim No: -
Truck Reg No: 767 272 W
Drivers Name: HEAVEN

Page: 1 of 1

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signell Hill

DELIVERY RECEIVED NOTE

Date: 28/05/24

Invoice No.: 119994



Purchase Order No.: 344683

1 4 9 8 6 0 2 0

Branch: Hayview

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
117	-	11604	52.143.72

Delivery received by:

Name: Lesley

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No.: FGT 2921

Supplied by LITHOTECH KZN Tel: (031) 700 257,