



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.: IN119698
Date: 24-May-2024
Due Date: 30-Jun-2024
Customer ID: C16279
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG07

BILL TO:

Boxer Liquor Dwarsloop 0356
Dwarsloop Mall R40, Dwarsloop-A
Dwarsloop MP 1280
SOUTH AFRICA
0793751313

SHIP TO:

SHIP VIA: LRSA
Boxer Liquor Dwarsloop 0356
Dwarsloop Mall R40, Dwarsloop-A
Dwarsloop MP 1280
SOUTH AFRICA
0793751313

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		SO108635	SS133780			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
DWARSLOOP (356)
CONTENTS NOT CHECKED

GRV No:.....
Date Received:.....
Invoice No:.....
Truck Reg No:.....
Claim No:.....
Drivers Name:.....

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: 519001 Hill

Date: 27/05/2004

Invoice No.: 1191698

Purchase Order No.: 344183



1 4 8 5 8 1 8 0

Branch: DWARFSTAD

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>117</u>	<u>—</u>	<u>[Signature]</u>	<u>22149.72</u>

Delivery received by:

Name: Pcm

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 477R 182

Supplied by LITHOTECH KZN Tel.: (031) 700 2377 REF: BOX010003