

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.: IN119700
Date: 24-May-2024
Due Date: 30-Jun-2024
Customer ID: C16278
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF07

BILL TO:

Boxer Liquor Bushbuckridge 0075
Shop 57, Twin City Shopping Centre
Bushbuckridge MP 1280
SOUTH AFRICA
+27786516798

SHIP TO:

SHIP VIA: LRSA
Boxer Liquor Bushbuckridge 0075
Shop 57, Twin City Shopping Centre
Bushbuckridge MP 1280
SOUTH AFRICA
+27786516798

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	SO108560	SS133782	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

30ms Simgo

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

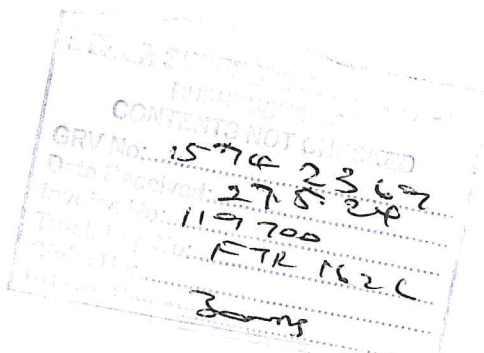
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chp Pallets	



Bavaria



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: SIGMA HILL PRODUCT

DELIVERY RECEIVED NOTE

Date: 27/07/24

Invoice No.: 119760



Purchase Order No.: 3442683

1 5 7 4 2 3 6 9

Branch: ESR

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>117</u>	<u>—</u>	<u>—</u>	<u>321143712</u>

Delivery received by:

Name: Kamohelo

Supplier's Signature:

Joans Simango

Signature: [Signature]

Vehicle Registration No.:

FTR162L