



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
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Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN119338
Date: 21-May-2024
Due Date: 30-Jun-2024
Customer ID: C53418
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF08

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd CNR R519 & Elandsdraal Molelane Lange LP 0699 SOUTH AFRICA 0823711199		SHIP VIA: Boxer Liquor -Zebediella 0343 CNR R519 & Elandsdraal Molelane Lange LP 0699 SOUTH AFRICA 0823711199	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
344683-Can we load the 8%(add 1%	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO109825	SS133681	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	
Chap Pallets	



BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Zebediella
Branch No: 343
GRV No: 16147154
Date Recd: 23/05/2024
Invoice No: 119338
Claim No: _____
Truck Reg No: DCC 706L
Drivers Name: Lazarus

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

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1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the team.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete each task.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress to ensure that the project is on track.

5. The final step is to evaluate the results of the project. This involves assessing the outcomes against the objectives and goals and identifying any areas for improvement.

Invoice No.: 11938

167454

Purchase Order No.: 44602

Branch: Calculus

3243, 72

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7007 27

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003