



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.: IN119569
Date: 23-May-2024
Due Date: 30-Jun-2024
Customer ID: C17737
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF08

BILL TO:

Boxer SI Tzaneen 0049
9 Stasie Rd, Tzaneen
Cnr Station & Kudu Road
Tzaneen LP 0850
SOUTH AFRICA

SHIP TO:

Boxer SI Tzaneen 0049
9 Stasie Rd, Tzaneen
Cnr Station & Kudu Road
Tzaneen LP 0850
SOUTH AFRICA

SHIP VIA:**CUSTOMER REF. NUMBER**

344683-Can we load the 8%(add 1%

TERMS

2.5% 30 days from Statement

CONTACT**SO TYPE**

SO

SO NUMBER

SO108549

SHIPMENT NUMBER

SS133661

CUSTOMER P.O. NO.

344683-Can we load the 8%(add 1% manual

No.	ITEM	QTY.	UOM	UNIT PRICE	
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	42.0000	CASE	222.5799999000	7356.7200
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	20.0000	CASE	174.6000000000	3384.0000
3	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	10.0000	CASE	258.9900012000	2379.8000
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	45.0000	CASE	278.2400010000	10416.6000

Store:
Branch No:
GRV Net:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers:
Cust Received By:
Cust Signature:
Date:

DPBC Packed By:

DPBC Checked By:

Driver:

Driver Signature:

Truck Reg:

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	



Lithotech
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: Signal Hill Date: 24/05/20
Invoice No.: 119869
Purchase Order No.: 304683
DELIVERY RECEIVED NOTE

1 5 3 6 6 8 5 6
Branch: Tzaneen

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
117			32143-72

Delivery received by:

Name: Thabo Indaba Supplier's Signature: Morane

Signature: Thabo Indaba Vehicle Registration No.: 4AM 282L