



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
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Tax Invoice

Reference No.: IN119656
Date: 23-May-2024
Due Date: 30-Jun-2024
Customer ID: C16477
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG08

BILL TO:		SHIP TO:	
Boxer Liquor Giyani 0079 Lot B 54, Masingita Mall, Lobotsha Road Giyani LP 0826 SOUTH AFRICA 0837984623		SHIP VIA: LRSA Boxer Liquor Giyani 0079 Lot B 54, Masingita Mall, Lobotsha Road Giyani LP 0826 SOUTH AFRICA 0837984623	
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	SO108540	SS133656	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	
Chep Pallets	



LOCAL SUPERSTORES (PTY) LTD
GIYANI
CONTENTS NOT CHECKED

QTY NO:
Date Received:
Invoice No:
Truck Reg. No:
Cust No:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Sing / n / Product Date: 26/05/24

Invoice No.: 149655

Purchase Order No.: 344583



15669313

Branch: Giyani

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
117	—	—	3214372

Delivery received by:

Name: VELLA

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 4AM 3522