



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.: IN119760
Date: 24-May-2024
Due Date: 30-Jun-2024
Customer ID: C17610
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG08

BILL TO:		SHIP TO:	
Boxer Liquor Elim 0193 Corner Giyani & Levubu Road, Erf 18 Mpheni Township Tshilwavhusiku Elim LP 0960 SOUTH AFRICA 071 588 5818		SHIP VIA: LRSA Boxer Liquor Elim 0193 Corner Giyani & Levubu Road, Erf 18 Mpheni Township Tshilwavhusiku Elim LP 0960 SOUTH AFRICA 071 588 5818	
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	SO108647	SS133675	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:.....
Branch No:.....
GRV No:.....
Date Received:.....
Invoice No:.....
Claim No:.....
Truck Reg No:.....
Drivers Name:.....

L1GATOR
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: SIGNAL HILL Date: 28/05/24
Invoice No.: 119760
Purchase Order No.: 344683
DELIVERY RECEIVED NOTE
14957767
Branch: ELIM

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>117</u> <u>107</u>	<u>—</u>	<u>—</u>	<u>32143,74</u>

Delivery received by:
Name: Infra Lunge Supplier's Signature: Morisy M
Signature: [Signature] Vehicle Registration No.: FAAM 252L