

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
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN122272
Date: 21-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C6219
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF08

BILL TO:

Boxer Superstores (Pty) Ltd
Shop 31 Botlokwa Plaza, Cnr N1 & Soekmeaar Road
Portion 3 of Erf 510 LS
Botlokwa LP 0810
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Boxer Superliquors - Matoks 0552
Shop 31 Botlokwa Plaza, Cnr N1 & Soekmeaar Road
Portion 3 of Erf 510 LS
Botlokwa LP 0810
SOUTH AFRICA

CUSTOMER REF. NUMBER

135

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO112918	SS137334			135	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	5.0000	CASE	280.0000	7.503571%	105.05	1,294.95
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	14.387692%	233.80	1,391.20

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Matoks
Branch No: 552
GRV No: 15528295
Date Received: 25/6/24
Invoice No: 1122272
Claim No: 62
Truck Reg No: FML 895L
Drivers Name: Mico

Driver:

Driver Signature:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 77.23

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 2,686.15
Tax Total: 402.92
Total (ZAR): 3,089.07

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 25/06/24

Branch: Portoks

Supplier: Sipha

Invoice No.: 14122272

Purchase Order No.: 135



15528099

Number of Items	Shortages/Returns	Claim Number	Invoice Cost
10	5x24	60	3089.07

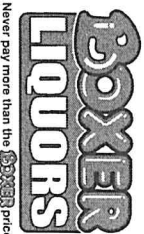
Delivery received by:

Name: Nicco

Supplier's Signature: Nicco

Signature: [Signature]

Vehicle Registration No.: FML SAS L



VAT REGISTRATION: 4520103302
Date: 25/06/2024
Time: 08:40:25

CCV WORKSHEET



DRB55260

Supplier Address: Signal Hill Products (Pty)
Ltd RSA
Supplier VAT No: 4460259833
Account Code: SIG001
Bulk Allowance:
Swell Allowance:

Branch Address: Matoks Liquor
Shop 31 Botlokwa Plaza Corner NI and
Soekmekaar Road
Matoks

Sap Branch: X552

Boxer Internal CCV No: 60
Purchase Order No: 135
Date Placed: 14/06/2024
Delivery Date: 14/06/2024 TO 14/06/2024
Placed By:
CCV Date: 25/06/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 55260

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Val	Inc	Sell Inc
183501	FG SZ- 013	91443010	Kix Rose Spritzer Can	Raspberry & Peach	440.00ml	24	15.0	973.7520	15.5730		18.0		120	1,625.01	243.75	1,868.76	
Sub Total:													120	1,625.01	243.75	1,868.76	
Less Allowance:																	
Add Transport:																	
Gross Total:													120	1,625.01	243.75	1868.76	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	<i>Alfred</i>
Receiving Manager Signature	<i>[Signature]</i>
Branch Manager Name	<i>Alfred</i>
Branch Manager Signature	<i>[Signature]</i>
Received By Name	
Signature	
Vehicle Registration No	

*****END OF REPORT*****