

SIGNAL HILL PRODUCTS

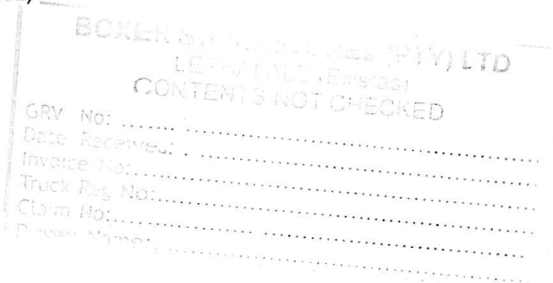
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN128861
Date: 13-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C16773
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF08

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 6 Hendrik Pistorius Ave Score Centre, Shop 6 Lephalale LP 0555 SOUTH AFRICA 0605467866		SHIP VIA: LRSAC Boxer Liquor Lephalale 0106 6 Hendrik Pistorius Ave Score Centre, Shop 6 Lephalale LP 0555 SOUTH AFRICA 0605467866	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
170747	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO121119	SS145271			170747	
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)	10.0000 ✓	CASE	270.0000	17.562963%	474.20	2,225.80
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	30.0000 ✓	CASE	280.0000	7.503571%	630.30	7,769.70
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000 ✓	CASE	325.0000	14.387692%	935.20	5,564.80



Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 447.36	Sales Total:	15,560.30
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	2,334.05
		Total (ZAR):	17,894.35
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. 1988/002349/07

DELIVERY RECEIVED NOTE

Date: 15/08/24



15647683

Branch: Lehlabale

Supplier: Signal Hill

Invoice No.: 122861

Purchase Order No.: 170747

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60	—	—	17894.35

Delivery received by:

Name: Isaiah Phiso

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: DCA 706 C

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