



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.: IN130422
Date: 21-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C16450
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG08

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Main Road Inside Ga-Kgapane Centre Ga-Kgapane LP 0838 SOUTH AFRICA 0781025377		SHIP VIA: LRSAC Boxer Superliquors Ga Kgapane 0220 Main Road Inside Ga-Kgapane Centre Ga-Kgapane LP 0838 SOUTH AFRICA 0781025377	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
111653	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO122022	SS147317			111653	
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)	1.0000	CASE	270.0000	17.562963%	47.42	222.58
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 SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	50.0000	CASE	325.0000	14.387692%	2,338.00	13,912.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 506.76

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

Sales Total: 17,626.58
Tax Total: 2,643.99
Total (ZAR): 20,270.57

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
CONTENTS NOT CHECKED

Store:.....
Branch No:.....
RV No:.....
te Received:.....
oice No:.....
m No:.....
k Reg No:.....
ers Name:.....



Never pay more than the **Boxer** price

VAT REGISTRATION: 4520103302

Date: 23/08/2024

Time: 16:34:30

CCV WORKSHEET



DRB22032431

Supplier Address: Signal Hill Products (Pty)

Ltd RSA

Supplier VAT No: 4460259833

Account Code: SIG001

Bulk Allowance:

Swell Allowance:

Branch Address: Ga Kgapane

Main Road

Ga-kgapane Centre

0838

Sap Branch: X220

Boxer Internal CCV No: 32431

Purchase Order No: 111653

Date Placed: 16/08/2024

Delivery Date: 16/08/2024 TO 16/08/2024

Placed By:

CCV Date: 23/08/2024

Invoice Number: 130422

Transaction Type: Tax Debit Note

Transport Cost:

Reason Code: 6 Invoice Short Delivery

Document No: 22032431

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Nett Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
185684	FG SZ-013	91443010	Kix Rose Spritzer Can	Raspberry & Peach	440.00ml	24	15.0	319.9680	13.3320		29.8		24	278.23	41.74	319.97	
Sub Total:													24	278.23	41.74	319.97	
Less Allowance:																	
Add Transport:																	
Gross Total:											0.0		24	278.23	41.74	319.97	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name

Carano

Receiving Manager Signature

CB

Branch Manager Name

P. Green

Branch Manager Signature

P. Green

Received By Name

Sikwana Mashine

Signature

SM

Vehicle Registration No

FM6886

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill

Invoice No.: 130422

Purchase Order No.: 111653

DELIVERY RECEIVED NOTE



15670575

Date: 23-08-20

Branch: Cape Town

Number of Items	Shortages (Returns)	Claim Number	Invoice Cost
70	24 units	3263 319.97	20270.57

Delivery received by:

Name: Mr. D. D. D. D. D.

Signature: [Signature]

Vehicle Registration No.: 17415861

Supplier's Signature: [Signature]

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