Tax Invoice

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

Reference No.:	**IN127380**
Date:	02-Aug-2024
Due Date:	30-Sep-2024
Customer ID:	C16451
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG04

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Main Road Gamalakhe KZN 4249 SOUTH AFRICA 0837984639 0393181034	**SHIP VIA:** LRSAC Boxer Liquor Gamalakhe 0217 Main Road Gamalakhe KZN 4249 SOUTH AFRICA 0837984639 0393181034

CUSTOMER REF. NUMBER	TERMS	CONTACT
57114	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO118093	SS143422	57114

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)	50.0000	CASE	270.0000	17.562963%	2,371.00	11,129.00

Driver:

DPBC Packed By:

Cust Received By:

Driver Signature:

DPBC Checked By:

Cust Signature

Truck Reg:

Date:

Settlement Discount: R 319.96

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

Sales Total:	**11,129.00**
Tax Total:	1,669.35
Total (ZAR):	**12,798.35**

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	

Tax Invoice

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
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SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: http://www.signalhillproducts.com

Sales Order

Order No.:	**SO118093**
Order Date:	25/07/2024
Delivery Date:	27/07/2024
Customer ID:	C16451
Currency:	ZAR

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Main Road Gamalakhe KZN 4249 SOUTH AFRICA	Boxer Liquor Gamalakhe 0217 Main Road Gamalakhe KZN 4249 SOUTH AFRICA

CUSTOMER P.O. NO.	TERMS	CONTACT
57114	2.5% 30 days from Statement	orders@signalhillproducts.com

Customer Contact	SHIPPING TERMS	SHIP VIA
oleen.jacobs@signalhillproducts.com	48 hrs from Nominated Order Day	Liquor Runners SA - Crew

NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	50.0000	CASE	270.0000	17.562963%	11,129.00
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	50.0000	CASE	325.0000	14.387692%	13,912.00
3	RT PA-002: Chep Pallet - Deposit	0.0000	UNIT	322.0000	0%	0.00

BOXER SUPERSTORES (
CONTENTS NOT CHE
Store: BOXER
Branch No: 217
GRV No: 16662193
Date Received: 06/08/24
Invoice No: 118093
Claim No: 23309
Truck Reg No: HBB 282 FS
Drivers Name: KHANYISANI

PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 1,230.000000

Total Volume (L) : 924.000000

Sales Total:	25,041.00
Freight & Misc.:	0.00
Less Discount:	0.00
Tax Total:	3,756.15
Total (ZAR):	28,797.15

BOXER
Never pay more than the BOXER price

VAT REGISTRATION: 4520103302
Date: 06/08/2024
Time: 12:59:09

CCV WORKSHEET

DRB21723309

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

Branch Address: Gamalakhe
Main Road
Gamalakhe
4249

Sap Branch: X217

Boxer Internal CCV No: 23309
Purchase Order No: 57114
Date Placed: 25/07/2024
Delivery Date: 25/07/2024 TO 25/07/2024
Placed By:
CCV Date: 06/08/2024
Invoice Number: 118093
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 7 Invoice Over Delivery
Document No: 21723309

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Vat Rate	Case Cost(Inc)	Nett Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
183501	FG SZ- 013	91443010	Kix Rose Spritzer Can	Raspberry & Peach	440.00ml	24	15.0	278.1600	11.5900		39.0		1200	12,093.91	1814.09	13,908.00	
										Sub Total:			1200	12,093.91	1,814.09	13,908.00	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		1200	12,093.91	1,814.09	13908.00	

BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	Mxolisi
Receiving Manager Signature	
Branch Manager Name	Andile
Branch Manager Signature	
Received By Name	Khonzisani
Signature	
Vehicle Registration No	HBB 282 FS

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

13:02

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16662193

Supplier: Signal Hill Product

Invoice No.: 118093

Purchase Order No.: 57114

Date: 06/08/24

Branch: Gamalakhe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50 Cases	1200	23309 R13 908,00	R28 797,15

Delivery received by:

Name: Mxolisi Bhekani Ngcobo

Signature:

Supplier's Signature: Khanyisani

Vehicle Registration No.: HBB 282 FS

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