



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.: IN128176
Date: 07-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C16377
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:
Boxer Superstores (Pty) Ltd Ithala Centre, 19 Main Road 0 Manguzi KZN 3973 SOUTH AFRICA 0793701626		SHIP VIA: LRSAC Boxer Superliquors Manguzi 0164 Ithala Centre, 19 Main Road 0 Manguzi KZN 3973 SOUTH AFRICA 0793701626
CUSTOMER REF. NUMBER	TERMS	CONTACT
127293	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO120287	SS144446			127293	
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)	30.0000	CASE	270.0000	17.562963%	1,422.60	6,677.40
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%)	2.0000	CASE	280.0000	7.503571%	42.02	517.98
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	40.0000	CASE	325.0000	14.387692%	1,870.40	11,129.60

Driver: kele

Driver Signature:

Truck Reg: FZW 603 FS

Settlement Discount: R 627.24

Note:

Please note settlement discount doesn't include returns & fees

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Manguzi

Branch No: 164

GRV No: 156071244

Date Received: 12/08/24

Invoice No: 128176

Claim No: FZW 603 FS

Truck Reg No: FZW 603 FS

Drivers Name: kele

21,816.98

3,272.55

25,089.53

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/swapped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15607124

Supplier: Signal Hill
Invoice No.: 128126
Purchase Order No.: 127293

Date: 12/08/24

Branch: 164

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
92 Cases	✓		R25089,83

Delivery received by:

Name:

Signature:

[Signature]
[Signature]

Supplier's Signature:

Vehicle Registration No.:

kek
FZW 603 PS

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