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.:	**IN150816**
Date:	05-Dec-2024
Due Date:	31-Jan-2025
Customer ID:	C16377
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG04

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
130201 - NDD Monday Smagaliso	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO144963	SS172391	130201 - NDD Monday Smagaliso

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)	84.0000	CASE	270.0000	3.7%	839.16	21,840.84
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 (4.7% ALC/VOL)	30.0000	CASE	280.0000	6%	504.00	7,896.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Mangzu
Branch No: 164
GRV No: 16285916
Date Received: 09/12/24
Invoice No: 150810
Claim No:
Truck Reg No: FRY279 FP
Drivers Name: Nyoeni

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 955.33
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**33,228.84**
Tax Total:	4,984.33
Total (ZAR):	**38,213.17**

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

Supplier: Signal Hill

Invoice No.: 450816

Purchase Order No.: 130201

16285916

Date: 09/12/24

Branch: 164

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
134 Cases			R38213,17

Delivery received by:

Name:

Signature:

Supplier's Signature: Mndeni

Vehicle Registration No.: FRV 279 FS

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