



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.: IN119588
Date: 23-May-2024
Due Date: 30-Jun-2024
Customer ID: C16950
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF003

BILL TO: Boxer Superliquors Umtata 0027 Corner Bridge and Harrow Street, Hillcrest Mthatha EC 5147 SOUTH AFRICA 0785039986 0475310564		SHIP TO: SHIP VIA: Boxer Superliquors Umtata 0027 Corner Bridge and Harrow Street, Hillcrest Mthatha EC 5147 SOUTH AFRICA 0785039986 0475310564	
CUSTOMER REF NUMBER 344683-Can we load the 8%(add 1%		TERMS 2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER ID NO
SO	SO108532	SS133388	344683-Can we load the 8%(add 1% manual
No.	ITEM	QTY	UNIT PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	42.0000	CASE.57999990000000
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	20.0000	CASE74.600000000000
3	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	10.0000	CASE.99000120000000
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	45.0000	CASE.24000100000000

BOXER SUPERSTORES (PTY) LTD
UNITATA 1
CONTENTS NOT CHECKED
GRV No: 15640155
Date Received: 28/05/24
Invoice No: 119588
Truck Reg No: HWP 816CC
Driver's Name: Siphiso

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 803.59
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 27,951.06
Tax Total: 4,192.66
Total (ZAR): 32,143.72

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 080895466 --- Branch code: 000205
Com

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	

Supplier:
Invoice No.: 119588
Purchase Order No.: 344683

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 28/05/24



15640155

Branch: 027

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45711			32143,72

Delivery received by:

Name:

Supplier's Signature:

Signature:

Vehicle Registration No.: