



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.: IN118555
Date: 14-May-2024
Due Date: 30-Jun-2024
Customer ID: C17013
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF004

SHIP TO:	SHIP VIA:
Boxer Liquor Nqutu 0329 Cnr Manzolwandhle & Hlube Street Nqutu KZN 3135 SOUTH AFRICA 0603751001	Boxer Liquor Nqutu 0329 Cnr Manzolwandhle & Hlube Street Nqutu KZN 3135 SOUTH AFRICA 0603751001

CUSTOMER REF. NUMBER	TERMS	CONTACT
344683-Can we load the 8%(add 1%	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO108563	SS132500			344683-Can we load the 8%(add 1% manual		
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	17.562963%	3,983.28	18,696.72
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%)		10.0000	CASE	280.0000	7.503571%	210.10	2,589.90
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)		90.0000	CASE	325.0000	14.387692%	4,208.40	25,041.60

nyqwo
HBB282FS
@

BOXER SUPERSTORES (PTY) LTD	
NQUTU LIQUOR	
CONTENTS NOT CHECKED	
GRV No:	15498088
Date Received:	16/05/2024
Invoice No:	IN118555
Truck Reg No:	HBB282FS
Claim No:	DPBC Packed By
Drivers Name:	Nyano

Driver:

Driver Signature:

Cust Received By:

Cust Signature

DPBC Checked By:

Date:

Truck Reg:

Settlement Discount: R 1,432.33

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

Sales Total: 49,820.22
Tax Total: 7,473.03
Total (ZAR): 57,293.25

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

Description	Qty/Cases
330ml NRB	
330ml NRB	
Strongbow Cates and Bottles	
Check Returns	



17/05/2024
DME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hill

Invoice No.: 14-11-8655

Purchase Order No.: 344683

Date: 16/03/24

Branch: 329

15498088

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
204	—	—	R 87293-25

Delivery received by:

Name: Michael Moko

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

Nyavro
HB282PS

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