



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.: IN118746
Date: 15-May-2024
Due Date: 30-Jun-2024
Customer ID: C53405
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF004

BILL TO:	SHIP TO:
Boxer Liquor - Mount Fletcher 0069 228 Main Street Mount Fletcher EC 6002 SOUTH AFRICA 0638861928	Boxer Liquor - Mount Fletcher 0069 228 Main Street Mount Fletcher EC 6002 SOUTH AFRICA 0638861928

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		SO108699	SS132539			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

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

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
Empty Cases	
Empty Bottles	
Strongbow Crates and Bottles	
Other Returns	



QUANT SUPERSTORE PTY LTD
MIDLAND
CONTENTS NOT CHECKED
GRV No: 16065695
Date Received: 17/05/24
Invoice No: 118746
Truck Reg No: FW261675
Claim No: 8 MAY 2024

17:02 **BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: SKG NAB Hill Products

Invoice No.: 118746

Purchase Order No.: 344683

DELIVERY RECEIVED NOTE



16065695

Date: 17/05/2024

Branch: 069

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
204	—	—	57293-28

Delivery received by:

Name: Manu

Signature: [Signature]

[Signature]

Supplier's Signature:

Syabongwe

Vehicle Registration No.: FWZ 616FS