



Signal Hill Products (Pty) Ltd
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Epping 1
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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN118901
Date: 16-May-2024
Due Date: 30-Jun-2024
Customer ID: C16377
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:	SHIP TO:
Boxer Superliquors Manguzi 0164 Ithala Centre, 19 Main Road Durban KZN 3973 SOUTH AFRICA 0793701626	SHIP VIA: Boxer Superliquors Manguzi 0164 Ithala Centre, 19 Main Road Durban KZN 3973 SOUTH AFRICA 0793701626

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		SO108509	SS132510		344683-Can we load the 8%(add 1% manual		
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	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:

Driver Signature:

Truck Reg:

BOXER SUPERLIQUORS (PTY) LTD
C/O: MANGUZI
Store: Manguzi
Phone: 0793701626
Cost Received By: 118901/164
Date: 29/05/24
344683
Cost Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,432.33
Note: Please note settlement discount doesn't include returnable items.

Drivers Name: Khanyisa M.

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
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



Bavaria

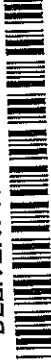
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 20/05/24

Branch: 164



15569250

Supplier: 19 Hill Products

Invoice No.: 118901

Purchase Order No.: 344683

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
204 Cases			R57293,25

Delivery received by: [Signature]
Name: [Signature]
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: SBK 139 FS