



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.: IN118903
Date: 16-May-2024
Due Date: 30-Jun-2024
Customer ID: C16668
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF004

SHIP TO:		SHIP VIA:	
Boxer Superliquors Jozini 0161 Jozini Main Road Jozini KZN 3969 SOUTH AFRICA 0355721406		Boxer Superliquors Jozini 0161 Jozini Main Road Jozini KZN 3969 SOUTH AFRICA 0355721406	
CUSTOMER REF. NUMBER		TERMS	
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		SO108617	SS132513		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:

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



16127139
20/05/2024
118903
R24,616.63
NO. 10120

BOXER SUPERSTORES (PTY) LTD

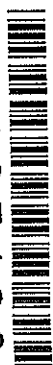
Reg. No. 1988/002548/07

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 20-05-2024

Invoice No.: 118903



Purchase Order No.: 3344683

16127138

Branch: Jozi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
204 cases	—	—	R57293-25

Delivery received by:

Name: Musa Ndanda

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: F2W6165