



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.: IN118905
Date: 16-May-2024
Due Date: 30-Jun-2024
Customer ID: C16855
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

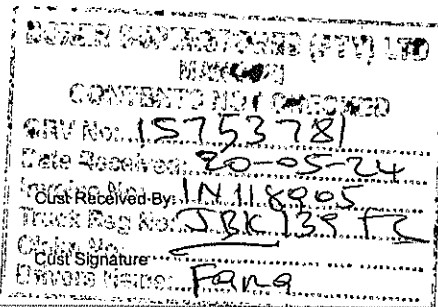
SHIP TO:		SHIP VIA:	
Boxer Liquor Manguzi 0072 Ithala Centre, Main Road Qwangwanasi KZN 3973 SOUTH AFRICA 0837984623 0355929917		Boxer Liquor Manguzi 0072 Ithala Centre, Main Road Qwangwanasi KZN 3973 SOUTH AFRICA 0837984623 0355929917	
CUSTOMER REF NUMBER	TERMS	CONTACT	
344683-Can we load the 8%(add 1%	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO				
SO	SO108553	SS132527	344683-Can we load the 8%(add 1% manuall				
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:



DPBC Packed By:

DPBC Checked By:

Date: 20/05/24

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	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 20/05/2014

DELIVERY RECEIVED NOTE



Supplier: Signal Hill

Invoice No.: IN118905

Purchase Order No.: 344683

15753781

Branch: 072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
204 CS	—	—	R57293,28

Delivery received by:

Name: Wagdy / Mr / Monore

Supplier's Signature: [Signature]

Vehicle Registration No.: DBE 127 FS

Signature: [Signature]