



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.: IN119013
Date: 17-May-2024
Due Date: 30-Jun-2024
Customer ID: C16451
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF004

BILL TO:		SHIP TO:	
Boxer Liquor Gamalakhe 0217 Main Road Gamalakhe KZN 4249 SOUTH AFRICA 0837984639 0393181034		SHIP VIA: Boxer Liquor Gamalakhe 0217 Main Road Gamalakhe KZN 4249 SOUTH AFRICA 0837984639 0393181034	
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		SO108658		SS132529		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

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few 604 fs

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Boxer

Branch No: 217

GRV No: 15861313

Date Received: 21/05/24

Invoice No: 117013

Settlement Discount: R 1,432.33

Truck Reg No: 7720 604 FS

Drivers Name: Nyawo

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	
Chop Pallets	



15:05

BOXER SUPERSTORES (PTY) LTD

Reg. No. 198800254807

Supplier: SIGNAL HILL PRODUCTS

DELIVERY RECEIVED NOTE

Invoice No.: 119013Purchase Order No.: 344683

15861313

Date: 21/05/24Branch: GAMALAKHE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
204 cases	—	—	R57 293,25

Delivery received by:

Name:

Supplier's Signature:

Vehicle Registration No.:

Signature: [Signature]

Name: NYANO

Vehicle Registration No.: FZW 604 FS

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