



Signal Hill Products (Pty) Ltd
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Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN119014
Date: 17-May-2024
Due Date: 30-Jun-2024
Customer ID: C16362
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF004

BILL TO:		SHIP TO:
Boxer Liquor Folweni 0186 Cnr. Sbu Magwanyane Drive & Ndabesitha Rd Folweni Durban KZN 4110 SOUTH AFRICA 0837984622 0871532228		SHIP VIA: Boxer Liquor Folweni 0186 Cnr. Sbu Magwanyane Drive & Ndabesitha Rd Folweni Durban KZN 4110 SOUTH AFRICA 0837984622 0871532228
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		SO108580	SS132530		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

ORV No: 1534760

Date Received: 2/10/14

Invoice No: 119014

Claim No:

Truck Reg No:

Drivers Name:

DPBC Packed By:

Driver:

Driver Signature:

Truck Reg:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount:	R 1,432.33	Sales Total:	49,820.22
Note:	Please note settlement discount doesn't include returnable items.	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	



12138

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: SIAMK MUI

DELIVERY RECEIVED NOTE

Date: 21/05/24

Invoice No.: 49014

Purchase Order No.: 344683

15534760

Branch: Folweni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
204	—	—	R 57 298.25

Delivery received by

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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