Tax Invoice

SIGNAL HILL PRODUCTS

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

Reference No.:	**IN119137**
Date:	20-May-2024
Due Date:	30-Jun-2024
Customer ID:	C17075
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG04

BILL TO:	SHIP TO:
Boxer Liquor St Wendolins 0241 St. Wendolins Road Pinetown KZN 3610 SOUTH AFRICA 0823236087 0317065634	**SHIP VIA:** Boxer Liquor St Wendolins 0241 St. Wendolins Road Pinetown KZN 3610 SOUTH AFRICA 0823236087 0317065634

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	SO108672	SS132522	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

Siya
HBB282FS

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

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	

Liquor Runners Durban
DEBRIEFED
Signed: 22/05/2024

Signall Hill **BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15488918

Supplier: ~~Pernod Ricard~~

Invoice No.: 119137

Purchase Order No.: 344683

Date: 22/05/24

Branch: Del

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 Pallet 30 cases			R57293,25

Delivery received by:

Name: [illegible]

Signature: [illegible]

Supplier's Signature: Siya [illegible]

Vehicle Registration No.: HBB 282-FS

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