



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.: IN119137
Date: 20-May-2024
Due Date: 30-Jun-2024
Customer ID: C17075
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

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% 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

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
AM

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

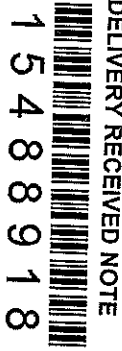
Reg. No. 1988/0254807

Supplier: Signal Hill

Invoice No.: 119137

Purchase Order No.: 344683

Date: 22 Feb 2014



15488918

Branch: 201

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>201</u> <u>30 cars</u>			<u>R 57293,25</u>

Delivery received by:

Name: Signal Hill

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: 468 282-75

Supplied by LITHOTECM (Pty) Ltd. Tel: (031) 700 2577 REF: 802010003