



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN119138
Date: 20-May-2024
Due Date: 30-Jun-2024
Customer ID: C17066
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:
Boxer Liquor Richmond 0077 Cnr. Chilly Road & Shepstone Street Richmond Pietermaritzburg KZN 3780 SOUTH AFRICA 0871532260 0871532262		SHIP VIA: Boxer Liquor Richmond 0077 Cnr. Chilly Road & Shepstone Street Richmond Pietermaritzburg KZN 3780 SOUTH AFRICA 0871532260 0871532262
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		SO108564	SS132525		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: *Sphela*

Driver Signature: *[Signature]*

Truck Reg: *FRV 286 FS*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: *22/05/24*

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 30L Keg	
SHP 30L Keg	
Strongbow Cokes and Bottles	
Chep Pallets	



BOXER SUPERSTORES (PTY) LTD
RICHMOND
CONTENTS NOT CHECKED
GRV No: *15905647*
Date Received: *22-05-24*
Invoice No: *119138*
Truck Reg No: *FRV 286 FS*
Claim No: *29MO*

Req. No. 1988/002548/07

Date: 22/05/24

Branch: Dichmond

Supplier: Sigvald 1111 mab515

Invoice No.: 19133

Purchase Order No.: 324683

15905849

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 Pallets			57293.25

Delivery received by:

Name: 15021000

Supplier's Signature:

Supplier's Signature: _____

Vehicle Registration No.:

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