



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.: IN119146
Date: 20-May-2024
Due Date: 30-Jun-2024
Customer ID: C17648
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG03

BILL TO:		SHIP TO:	
Boxer Superstores Ntabankulu 0170 Mpitsane Shopping Complex, Main Road, Tabankulu EC 5130 SOUTH AFRICA 0671122162 039-258-0331		SHIP VIA: LRSA Boxer Superstores Ntabankulu 0170 Mpitsane Shopping Complex, Main Road, Tabankulu EC 5130 SOUTH AFRICA 0671122162 039-258-0331	
CUSTOMER REF NUMBER		TERMS	
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		SO108524		SS133431		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)	42.0000	CASE	270.0000	17.562963%	1,991.64	9,348.36
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)	45.0000	CASE	325.0000	14.387692%	2,104.20	12,520.80

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 803.59
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 27,951.06
Tax Total: 4,192.66
Total (ZAR): 32,143.72

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 Cotes and Bottles	
Chep Pallets	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 198600254807

Supplier: SIGNAL Hill Products

DELIVERY RECEIVED NOTE

Date: 22/05/24

Invoice No.: 10119146



Purchase Order No.: 344683

15974430

Branch: 140

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
117 cases	—	—	32143.73

Delivery received by:

Name: Montmelk/Zaliso

Supplier's Signature:

Vusi

Signature: 2

Vehicle Registration No.:

FTL 009ES

Supplied by LITHOTECH KZN Tel: (031) 760 2577 REF: BOX010003