



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

Tax Invoice

Reference No.: IN119543
Date: 23-May-2024
Due Date: 30-Jun-2024
Customer ID: C53424
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 34 Cato St Stanger KZN 4450 SOUTH AFRICA 0822998681		SHIP VIA: Boxer Liquor - Stanger 0490 34 Cato St Stanger KZN 4450 SOUTH AFRICA	
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	SO109813	SS133380	344683-Can we load the 8%(add 1% manual
No	ITEM	QTY	UNIT PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE.579999900000000
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	20.0000	CASE74.6000000000000
3	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	10.0000	CASE.990001200000000
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE.240001000000000
			14713.4400
			3384.0000
			2379.8000
			20933.2000

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Stanger Liquor
Branch No: 490
GRV No: 16173101
Date Received: 24/05/24
Invoice No: 119543
Claim No: FWZ-608-FS
Truck Reg No: FWZ-608-FS
Drivers Name: AFRICA

Driver: Africa

Driver Signature: [Signature]

Cust Received By:

Truck Reg: Fzw 608 FS

Cust Signature

Settlement Discount: R 1,432.33

Note: Please note settlement discount doesn't include returnable items

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 Parrels	



26/05/2024
[Signature]

17100

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hill Products

Invoice No.: 17543

Purchase Order No.: 344883

Date: 24/05/24

Branch: Stanger Lower



16175195

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
204	—	—	RS7 293 25

Delivery received by:

Name: NEAMISO

Signature: [Signature]

Supria

Supplier's Signature: Africa

Vehicle Registration No.: FZW 608 FS