



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.: IN118626
Date: 14-May-2024
Due Date: 30-Jun-2024
Customer ID: C17621
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BIN TO		SHIP TO	
Boxer Liquor Tseles 0399 Shop 22, Tsele's Shopping Centre 28 Motlomo Street Corner Muliwa Street Soweto GP 1863 SOUTH AFRICA 0824860647		SHIP VIA: Boxer Liquor Tseles 0399 Shop 22, Tsele's Shopping Centre 28 Motlomo Street Corner Muliwa Street Soweto GP 1863 SOUTH AFRICA 0824860647	
CUSTOMER REF NUMBER		TERMS	CONTACT
344683- Can we load the 8% ? (additional		2.5% 30 days from Statement	

SO DATE	SO NUMBER	SHIP TO NUMBER	CUSTOMER REF NO.				
SO	SO108582	SS132566	344683- Can we load the 8% ? (additional				
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:

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 terts

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: 4450255833 — Customs Code: 21127081

Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 20L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Signal Hill products**DELIVERY RECEIVED NOTE**

Date:

16/05/24

Invoice No.:

118626

Purchase Order No.:

344683**1 5 4 2 3 0 5 1**

Branch:

Tseles

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
204		—	R57293.25

Delivery received by:

Name:

W. HEMAN

Supplier's Signature:

Signature:

Vehicle Registration No.:

H45577 FS

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