

SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
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Tax Invoice

Reference No.: IN118628
Date: 14-May-2024
Due Date: 30-Jun-2024
Customer ID: C17626
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:			
Boxer Liquor Nigel 0422 Hendrik Verwoerd St, Greater Nigel Nigel GP 1490 SOUTH AFRICA 0792649137		SHIP VIA: Boxer Liquor Nigel 0422 Hendrik Verwoerd St, Greater Nigel Nigel GP 1490 SOUTH AFRICA 0792649137			
CUSTOMER REF. NUMBER		TERMS		CONTACT	
344683-Can we load the 8%(add 1%		2.5% 30 days from Statement			

SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.C. NO.			
SO	SO108586	SS132561		344683-Can we load the 8%(add 1% manual			
LINE	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	250.0000	7.503511%	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

11901
Branch No: 422
CITY No: 15403886
Date Received: 16/05/2024
Invoice No: 118628
DPBC Packed By:
Cust Received By: Oscar
DPBC Checked By:
Truck Reg No: HB 283 FS
Cust Signature: Oscar
Name: Oscar
Date:

Driver:

Driver Signature:

Truck Reg:

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	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill Product**DELIVERY RECEIVED NOTE**Date: 16/05/2024Invoice No.: 118628Purchase Order No.: 344683**15403886**Branch: Nigel

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
204	—		57293,25

Delivery received by:

Name: Tekang NomcazuSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: HRB 283 FI

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