Tax Invoice

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

SIGNAL HILL PRODUCTS

Reference No.:	IN118636
Date:	14-May-2024
Due Date:	30-Jun-2024
Customer ID:	C17605
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:	SHIP TO:
Boxer Orange Farm 2 0382 Corner Link and, Palm Dr Orange Farm Ext.4 Orange Farm GP 1841 SOUTH AFRICA	**SHIP VIA:** Boxer Orange Farm 2 0382 Corner Link and, Palm Dr Orange Farm Ext.4 Orange Farm GP 1841 SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
344683- Can we load the 8% ? (additional	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O NO.
SO	SO108567	SS132544	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

BOXER

Driver: Laundrick

Driver Signature:

Truck Reg: HS213 6FS

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 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

DELIVERY RECEIVED NOTE

15504517

Supplier: Signal hill
Invoice No.: 118636
Purchase Order No.: 344683

Date: 16/05/24
Branch: Orange Farm

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
204	—	—	57293.25

Delivery received by:
Name: Sifiso
Signature:

Supplier's Signature: Mandrick Motor
Vehicle Registration No.: HSZ136 FS

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