



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.: IN118853
Date: 15-May-2024
Due Date: 30-Jun-2024
Customer ID: C18979
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:
Boxer Superliquors - Hebron Mall 0487
Hebron Mall, Main Road (M20)
Shoshanguve GP 0182
SOUTH AFRICA
0828303542

SHIP TO:
SHIP VIA:
Boxer Superliquors
Hebron Mall, Main Road (M20)
Shoshanguve GP 0182
SOUTH AFRICA
0828303542

CUSTOMER REF. NUMBER 344683-Can we load the 8%(add 1%)
TERMS 2.5% 30 days from Statement

SO TYPE		SO NUMBER	SHIPMENT NUMBER		
SO		SO108618	SS132572		
No.	ITEM	QTY.	UOM	UNIT PRICE	
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	20.0000	CASE	180.0000	
3	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	10.0000	CASE	280.0000	
4	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	

Customer got the Kix 1 case that he claimed as per Adolph.

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

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	



Store Hebron
Branch 487
GRV 15380068
Date 17/05/2024
Invoice 118853
Claim 3995
Truck 31 HAJ 577PS
Driver Adolph



Never pay more than the BOXER price

VAT REGISTRATION: 4520103302

Date: 17/05/2024

Time: 12:12:06

CCV WORKSHEET



DR84873595

Supplier Address: Signal Hill Products (Pty)
Ltd RSA
Supplier VAT No: 4460259833
Account Code: SIG001
Bulk Allowance:
Swell Allowance:

Branch Address: Hebron
Main Road M20 Soshanguve ext 6 Hebron
Mall
Soshanguve
0182

Sap Branch: X487

Boxer Internal CCV No: 3595
Purchase Order No: 344683
Date Placed: 00/00/0000
Delivery Date: 00/00/0000 TO 00/00/0000
Placed By:
CCV Date: 17/05/2024
Invoice Number:
Transaction Type: Tax Debit Note
Transport Cost:
Reason Code: 6 Invoice Short Delivery
Document No: 4873595

Deal No	Supplier Code	Stock Code	Stock Description	Variant	Size	Pack	Var Rate	Case Cost(Inc)	Net Unit Cost(Inc)	Net Unit Sell(Inc)	GP %	Weight	Qty	Excl	Vat	Inc	Sell Inc
0	FG SZ-013	91443010	Kix Rose Spritzer Can	Raspberry & Peach	440.00ml	24	15.0	373.7520	15.5730		18.0		24	325.00	48.75	373.75	
										Sub Total:			24	325.00	48.75	373.75	
										Less Allowance:							
										Add Transport:							
										Gross Total:	0.0		24	325.00	48.75	373.75	

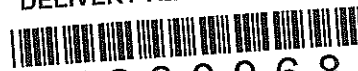
BOXER DESPATCH ACKNOWLEDGEMENT

Receiving Manager Name	LEBO
Receiving Manager Signature	
Branch Manager Name	
Branch Manager Signature	
Received By Name	ABH 19h
Signature	
Vehicle Registration No	161557745

*****END OF REPORT*****

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTEDate: 17/05/202Supplier: Signal HillInvoice No.: INV 118853Purchase Order No.: 344683**15380068**Branch: Boxer

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
203	24/373.75	3595	R57,293.25

Delivery received by:

Name: LEATOSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: MG 5577 RS

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