



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN118877
Date: 16-May-2024
Due Date: 30-Jun-2024
Customer ID: C17615
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF006

SHIP TO:		SHIP VIA:			
Boxer Superliquors Soshanguve 0453 Soshanguve Plaza, Buitenkant St Soshanguve (Shop 1) Pretoria GP 152 SOUTH AFRICA 0818397059		Boxer Superliquors Soshanguve 0453 Soshanguve Plaza, Buitenkant St Soshanguve (Shop 1) Pretoria GP 152 SOUTH AFRICA 0818397059			
CUSTOMER REF. NUMBER		TERMS		CONTACT	
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		SO108601		SS132557		344683-Can we load the 8%(add 1% manual	
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 - 24x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	14.387692%	4,208.40	25,041.60

Soshanguve
453
16125963
17-05-24
118877

Driver:

Driver Signature:

Truck Reg:

H9J 513 ES
Adolph
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	
Chop Pallets	



Bavaria

Delivery received by: <u>Mpho</u>		Signature: <u>[Signature]</u>	
Name: <u>Mpho</u>		Supplier's Signature: <u>[Signature]</u>	
Vehicle Registration No.: <u>4475 OF 3 KS</u>			
DELIVERY RECEIVED NOTE			
Reg. No. 1988/002548/07			
Supplier: <u>Signal Hill</u>			
Invoice No.: <u>118877</u>			
Purchase Order No.: <u>344683</u>			
1 6 1 2 5 9 6 3			
Branch: <u>Soshanguve</u>			
Date: <u>17/05/2004</u>			
BOXER SUPERSTORES (PTY) LTD			
Number of Items			
Shortages / Returns			
Claim Number			
Invoice Cost			
57 293,25			
204			