

SIGNAL HILL PRODUCTS

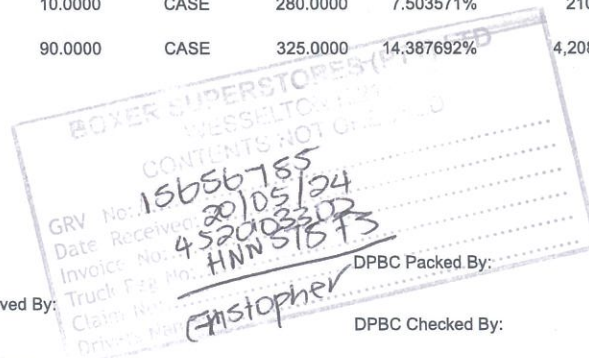
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.: IN118987
Date: 16-May-2024
Due Date: 30-Jun-2024
Customer ID: C17534
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:		SHIP TO:	
Boxer Liquor Wesselton 0321 Corner of OR Tambo & N11, Wesselton Ext 2 Wesselton MP 1034 SOUTH AFRICA 07632573238 0623821224		SHIP VIA: LRSA Boxer Liquor Wesselton 0321 Corner of OR Tambo & N11, Wesselton Ext 2 Wesselton MP 1034 SOUTH AFRICA 07632573238 0623821224	
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		SO108546	SS132540		344683-Can we load the 8%(add 1% manuall		
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: **CHRISTOPHER**
Driver Signature: **[Signature]**
Truck Reg: **HNN 5785**

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 1,432.33	Sales Total: 49,820.22
Note: Please note settlement discount doesn't include returnable items.	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	
Chap Pallets	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15656785

Branch:

Wentworth

Date:

20-06-2025

Supplier:

Signa Hill

Invoice No.: 4520103202

Purchase Order No.: 118487

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

Delivery received by:

Name: Janele

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: 11V1X 53815