

SIGNAL HILL PRODUCTS

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.: IN118988
Date: 16-May-2024
Due Date: 30-Jun-2024
Customer ID: C16179
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:

Boxer Liquors Nkomo Village 0325
Corner of Church &, Tlou St
Atteridgeville
Pretoria GP 0008
SOUTH AFRICA
0837984626

SHIP TO:

SHIP VIA:
Boxer Liquors Nkomo Village 0325
Corner of Church &, Tlou St
Atteridgeville
Pretoria GP 0008
SOUTH AFRICA
0837984626

CUSTOMER REF. NUMBER

344683-Can we load the 8%(add 1%

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO108554

SHIPMENT NUMBER

SS132542

CUSTOMER P.O. NO.

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 - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	14.387692%	4,208.40	25,041.60

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Claim No:

Cust Signature:

Truck Reg No:

Drivers Name:

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

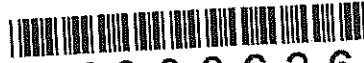
Returns

Description	Qty/Cases
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



Supplier: Signal Hill Product
Invoice No.: 118988
Purchase Order No.: 344683

DELIVERY RECEIVED NOTE



15988636

Date: 21/08/2024
Branch: Armo Village

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
202 cases			R57 293,25

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.: