



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.: IN119113
Date: 20-May-2024
Due Date: 30-Jun-2024
Customer ID: C17353
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Liquor Kaalfontein Tembisa 0337 Corner of Archerfisch & Mudhopper Street Kaalfontein GP 1632 SOUTH AFRICA 0837984623		SHIP VIA: Boxer Liquor Kaalfontein Tembisa 0337 Corner of Archerfisch & Mudhopper Street Kaalfontein GP 1632 SOUTH AFRICA 0837984623	
CUSTOMER REF. NUMBER		TERMS	
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		SO108571		SS132547		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:

Amos

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

HGH 988 FS

Cust Signature

Date:

21/05/2024

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 50L Keg	
Strongbow Crates and Bottles	
Chep Pallets	



BOXER SUPPLY CO. (Pty) LTD
CONTAINER RETURN RECEIPT

GRV No:
Date Received: 21/05/24
Invoice No:
Truck Reg:
Claim No:
Driver: [Signature]

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Sigau' bill**DELIVERY RECEIVED NOTE**

Date:

21/05/2024

Invoice No.:

Purchase Order No.: 344683**15360324**

Branch:

Kaifonten

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>204 Cases</u>	<u>—</u>	<u>—</u>	<u>57,293,25</u>

Delivery received by:

Name:

Abdum / Synt / Kefan

Supplier's Signature:

Amos

Signature:

Vehicle Registration No.:

HGH 988 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOXD10003