



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.: IN119241
Date: 20-May-2024
Due Date: 30-Jun-2024
Customer ID: C17641
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:
Boxer Alex Pan Africa Mall [456] Shop G5 Pan Africa Mall Corner, Watt Ave&Third St. Alexandra Johannesburg GP 2090 SOUTH AFRICA 0784085993		SHIP VIA: LRSA Boxer Alex Pan Africa Mall [456] Shop G5 Pan Africa Mall Corner, Watt Ave&Third St. Alexandra Johannesburg GP 2090 SOUTH AFRICA 0784085993
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		SO108604	SS132546			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: *William*

Driver Signature: *[Signature]*

Truck Reg: *H9K00913*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: *22-05-24*

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 20L Keg	
Strongbow Crates and Bottles	
Chap Pallets	

CONTENTS NOT CHECKED

Store: *Boxer Alex*
Branch No: *456*
GRV No: *14860426*
Date Received: *22/05/24*
Invoice No: *IN119241*
Claim No: *—*
Truck Reg No: *AS 60 155*
Drivers Name: *Williams*

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill Products**DELIVERY RECEIVED NOTE**Date: 22/05/24Invoice No.: 14119241Purchase Order No.: 344683**14860426**Branch: Alex mall

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
204 bby	—	—	57 293.25

Delivery received by:

Name: Annah / MoySupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: HGK 004 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003