



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.: IN127977
Date: 07-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C53413
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
Corner of Merriman and Voortrekker Streets
Vereeniging GP 1939
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor - Vereeniging 2 0393
Corner of Merriman and Voortrekker Streets
Vereeniging GP 1939
SOUTH AFRICA

CUSTOMER REF. NUMBER

29293

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO119676	SS144029			29293	
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)	10.0000	CASE	180.0000	3%	54.00	1,746.00
3	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	5.0000	CASE	280.0000	7.503571%	105.05	1,294.95
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:

John
John
H8213875

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 1,344.90

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 46,779.27

Tax Total: 7,016.89

Total (ZAR): 53,796.16

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

STRONGBOW **Devil's Peak** **KIX** **Bavaria**

DATE RECEIVED

Branch No: 393

CRV No: 14286700

Date Received: 08/08/24

Invoice No: 127977

Truck Reg No: H8213875

Drivers Name: John

Page: 1 of 1

Delivered/Received by: <u>Benji/Steven/Murphy</u> Name: <u>Benji/Steven/Murphy</u> Supplier's Signature: <u>[Signature]</u>		Number of Items: <u>189</u>	
Shortages / Returns: <u>—</u>		Claim Number: <u>—</u>	
Invoice Cost: <u>53796.16</u>		Branch: <u>VER 373</u>	

Supplier: Siguel Hill
 Invoice No.: 127977
 Purchase Order No.: 29293
 Date: 08/08/24
 Reg. No. 1988/002548/07
DELIVERY RECEIVED NOTE
14286700
BOXER SUPERSTORES (PTY) LTD