

SIGNAL HILL PRODUCTS

www.signalhillproducts.com

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Signal Hill Products (Pty) Ltd
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Epping 1
Cape Town

South Africa
Phone: +27 (0) 21 203 2490
VAT No.: 4460259833

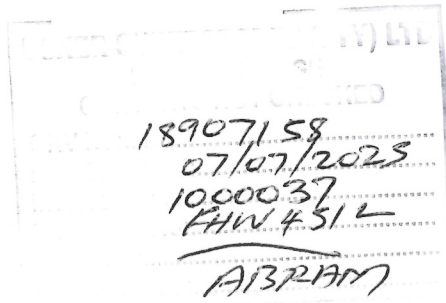
Dispatch Invoice


Reference No. :	INV1000037	Currency :	ZAR
Date :	03/07/25	Customer VAT # :	
Due Date :	02/08/25	Source :	LRFG06
Customer ID :	C16278		
Liquor Lic. :	9-2-1-03868		

BILL TO:	SHIP TO:
Boxer Liquor Bushbuckridge 0075 Shop 57, Twin City Shopping Centre	Boxer Liquor Bushbuckridge 0075 Shop 57, Twin City Shopping Centre
Bushbuckridge 1280	Bushbuckridge SHIP VIA

CUSTOMER P.O. NO	TERMS	SO TYPE
SO175414	30 days from invoice	SO
CONTACT	SO NUMBER	SHIPMENT NUMBER
debtors@signalhillproducts.com	SL00000100	SL00000100/0001

CODE	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
FG SZ-013	KIX Raspberry Peach Spritzer - 24 x 440ml Can (5.0	30.00	cas	340.00	0.00%	0.00	10,200.00



Driver:  Driver Signature: _____ Truck Reg: _____ Cust received By: _____ Cust Signature: _____ Date: _____

Description	Qty Empires
SHP 20L Keg	
SHP 30L Keg	
Crates and Bottles	
Crates Only	
Chep Exchanged/ Swopped with LR	
Chep Returns for Credit	

Settlement Discount:

Invoice terms: 30 days from invoice (0.00% for 30 days). Upgrade to: 7 Days from Invoice with 1.00% discount if paid within 0 days!

Total Discount :	0.00
Total Net Amount :	10200.00
Total Tax :	1530.00
Total Gross :	11730.00

Company Reg: 2013/035584/07
Company VAT: 4460259833
Customs Code: 21127081
Standard Bank
Account Name: Signal Hill Products (Pty) Ltd.
Account Number: 00895466
Branch Code: 000205



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: SPAINA HILL

Invoice No.:

1006057

Date:

07/10/12

Purchase Order No.:

18/946



18907158

Branch:

PER

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	11730.00

Delivery received by:

Name:

[Signature]

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

FHW 4512