



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

Reference No.: IN160423
Date: 31-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C16280
Currency: ZAR
Customer VAT #: 4520103302
Source:

Bill to: Boxer Superstores (Pty) Ltd
Thulamahashe Plaza, Main Road,
Thulamahashe, MP 1365
SOUTH AFRICA
0630777963

Ship to: SHIP VIA: LRSAC
Boxer Liquor Store Thulamahashe 0104
Thulamahashe Plaza, Main Road,
Thulamahashe, MP 1365
SOUTH AFRICA
0630777963

CUSTOMER REF NUMBER	TERMS
194490	2.5% 30 days from Statement

NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	NET UNIT PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	327.61

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER PO NO.
SO	SO155300	SS184847	194490

NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	NET UNIT PRICE
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	270.0000	9.77%	527.41	4,872.59
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	325.0000	0%	0.00	6,500.00

Sam

Driver: DPBC Packed By:
Driver Signature: Cust Received By: DPBC Checked By:
Truck Reg: Cust Signature Date:

Settlement Discount: R 335.15	Sales Total: 11,372.59
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 1,705.89
	Total (ZAR): 13,078.48

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	



BOXER SUPERSTORES (PTY) LTD
THULAMASHASHE
CONTENTS NOT CHECKED
REF No: 16601925
Date Received: 03/12/23
Invoice No: 160423
Arch Ref No: TR-1622
Sales Name: Jones

Supplier: SIG HILL
Invoice No.: 160473
Purchase Order No.: 194490

BOXER SUPERSTORES (PTY) LTD
Reg No. 1989/002548/07
DELIVERY RECEIVED NOTE
16601925

Date: 03/02/25

Number of Items	Shortages / Returns	Claim Number	Branch	Invoice Cost
<u>40</u>	<u>—</u>	<u>—</u>	<u>104</u>	<u>13 078,49</u>

Delivery received by: [Signature]
Name: [Signature]
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: FTR 162CB

Supplied by LITHOTECH KZN Tel: (031) 700 2577 Ref: BDX01003