



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.: IN160452
Date: 31-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C17725
Currency: ZAR
Customer VAT #: 4520103302
Source:

BILL TO: Boxer Superstores (Pty) Ltd Matsamo Plaza, R570 Schoemansdal MP 1331 SOUTH AFRICA		SHIP TO: SHIP VIA: LRSAC Boxer Schoemansdal 0108 Matsamo Plaza, R570 Schoemansdal MP 1331 SOUTH AFRICA	
CUSTOMER REF. NUMBER 167878	TERMS 2.5% 30 days from Statement	CONTACT	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	491.42

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO155237	SS185090	167878

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	30.0000	CASE	270.0000	9.77%	791.12	7,308.88

Driver: *Marcus*

Driver Signature: *[Signature]*

Truck Reg: *PT 12187C*

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Cust Signature

Date:

Settlement Discount: R 222.42

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

Sales Total: 7,308.88
Tax Total: 1,096.33
Total (ZAR): 8,405.21

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	



Bavaria MALT

PERSTORES (PTY) LTD
 DOCUMENTS NOT CHECKED
Boer
 No: *108*
 No: *16913366*
 received: *24-02-25*
 No: *[blank]*
PT 12187C
MARCUS

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1989/02548/07

DELIVERY RECEIVED NOTE

Supplier: Sydney (Pty)
Invoice No.: 160452
Purchase Order No.: 168275

Date: 02/02/25

16913366

Branch: Schwarzburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>30</u>			<u>8405,21</u>

Delivery received by:
Name: [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: PHC 157C

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 803010003