



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.: IN144527
Date: 07-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C19002
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG07

BILL TO:

Boxer Superstores (Pty) Ltd
Cnr Kabokweni and KaNyamazane Road
Kabokweni MP 1245
SOUTH AFRICA
0826612159

SHIP TO:

SHIP VIA: LRSAC
Boxer Superliquors - Kabokweni 0326
Cnr Kabokweni and KaNyamazane Road
Kabokweni MP 1245
SOUTH AFRICA
0826612159

CUSTOMER REF. NUMBER

11407

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO136830		SS164498		11407	
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)	30.0000	CASE	270.0000	3.7%	299.70	7,800.30

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Kabokweni
Branch No: 376
GRV No: 16619576
Date Received: 08.11.24
Invoice No: 1244527
Claim No: ---
Truck Reg No: F.T.B. 157 L
Drivers Name: Sanja

30 NRB Super

Driver:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Cust Signature

Date:

Settlement Discount: R 224.26

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

Sales Total: 7,800.30
Tax Total: 1,170.05
Total (ZAR): 8,970.35

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

Reg. No. 1988/002548/07

Supplier: Sigrid Hill

DELIVERY RECEIVED NOTE

Date:

Invoice No.: 1144527

Purchase Order No.: 11407



Purchase Order No.: 11407

1 6 6 1 9 5 4 6

Branch:

Kabokweni

08/11/24

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	8 970,35

Delivery received by:

Name: Bellane / [Signature]

Supplier's Signature:

Jonas

Signature: [Signature]

Vehicle Registration No.:

F1R 157 L

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