



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.: IN146359
Date: 15-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C16279
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG07

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Dwarsloop Mall R40, Dwarsloop-A Dwarsloop MP 1280 SOUTH AFRICA 0793751313		SHIP VIA: LRSAC Boxer Liquor Dwarsloop 0356 Dwarsloop Mall R40, Dwarsloop-A Dwarsloop MP 1280 SOUTH AFRICA 0793751313	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
60753- NDD MONDAY BLESSING	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO140089	SS166781			60753- NDD MONDAY BLESSING	
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	3.7%	839.16	21,840.84

Driver: *Supra*
Driver Signature: *[Signature]*

Cust Received By:

DPBC Packed By:

Truck Reg: *77R 152K*

Cust Signature

DPBC Checked By:

Date: *18/11/20*

Settlement Discount: R 627.92

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

Sales Total: 21,840.84
Tax Total: 3,276.13
Total (ZAR): 25,116.97

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/swapped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD
DWARSLOOP (356)
CONTENTS NOT CHECKED

GRV No: *16537620*
Date Received: *18/11/20*
Invoice No: *16537620*
Truck Reg No: *77R 152K*
Claim No: *[Signature]*
Drivers Name: *Supra*

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signature / 14/11

DELIVERY RECEIVED NOTE

Date: 14/11/11

Invoice No.: 1446352



Purchase Order No.: 600753

16537620

Branch: ...

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
82	-	-	60744.77

Delivery received by:

Name: ...

Supplier's Signature: ...

Signature: ...

Vehicle Registration No.: ...