



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.: IN146361
Date: 15-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C16161
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF07

BILL TO:

Boxer Superstores (Pty) Ltd
R40 and Green Valley Road
Acornhoek Mall
Acornhoek MP 1360
SOUTH AFRICA
0836509188

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor Acornhoek 0354
R40 and Green Valley Road
Acornhoek Mall
Acornhoek MP 1360
SOUTH AFRICA
0836509188

CUSTOMER REF. NUMBER

63374

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO136835

SHIPMENT NUMBER

SS166993

CUSTOMER P.O. NO.

63374

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)	10.0000	CASE	270.0000	3.7%	99.90	2,600.10

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Acornhoek Boxer
Branch No: 354
GRV No: 18-11-24
Date Received: 18-11-24
Invoice No: FIR 157L
Claim No: FIR 157L
Truck Reg No: FIR 157L
Drivers Name: Nicholas
Cust Received By: Nicholas
Cust Signature: Nicholas

Driver: Nicholas

Driver Signature: NB

Truck Reg: FIR 157L

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 74.75

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

Sales Total: 2,600.10

Tax Total: 390.02

Total (ZAR): 2,990.12

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	



Supplier: Singa Hill Products

Invoice No.: 14 6381

Purchase Order No.: 63374

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 18/11/2024

Branch: Heavenly

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	2 990,12

Delivery received by:

Name: Simon Kato

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FIR 1571