



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.: IN146096
Date: 14-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C19002
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF07

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

11585- NDD FRIDAY

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO137907

SHIPMENT NUMBER

SS166434

CUSTOMER P.O. NO.

11585- NDD FRIDAY

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....
Branch No:.....
GRV No:.....16619633
Date Received: 15-11-24
Invoice No: IN 146096
Claim No:.....
Truck Reg No: FHW 451L
Drivers Name: Gideon

Driver:

Driver Signature:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Date:

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/swopped with LR	
Chep returns for credit	



[Handwritten signature]

US BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

Supplier: SIGNAL HILL

DELIVERY RECEIVED NOTE

Date: 15.11.24

Invoice No.: 116096



Purchase Order No.: 11585

1 6 6 1 9 6 3 3

Branch: Kapokwena

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84	—	—	25116,97

Delivery received by:

Name: Ngwenyama Supplier's Signature: [Signature]

Signature: [Signature] Vehicle Registration No.: FFW 451L

Supplied by: LITHOTECH KZN Tel: (031) 700 2517 REF: BOX010003