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.:	**IN146826**
Date:	19-Nov-2024
Due Date:	31-Dec-2024
Customer ID:	C53417
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG07

BILL TO:
Boxer Superstores (Pty) Ltd
Dayizenza Plaza, R538 Masoyi Road
Mahushu MP 1253
SOUTH AFRICA
0835039246

SHIP TO:
SHIP VIA: LRSAC
Boxer Liquor - Dayizenza 0480
Dayizenza Plaza, R538 Masoyi Road
Mahushu MP 1253
SOUTH AFRICA
0835039246

CUSTOMER REF. NUMBER	TERMS	CONTACT
23805- NDD WEDNESDAY	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO139568	SS167407	23805- NDD WEDNESDAY 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
2	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	280.0000	6%	84.00	1,316.00

Driver: Jonas
Driver Signature: Jonas
Truck Reg: FTR 162 L

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 665.76
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**23,156.84**
Tax Total:	3,473.53
Total (ZAR):	**26,630.37**

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
CONTENTS NOT CHECKED
Store: Dayizenzo
Branch No: 480
GRV No: 16567127
Date Received: 20/11/24
Invoice No: SO139568
Claim No: —
Truck Reg No: FTR 162 L
Drivers Name: Jonas

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16567127

Supplier: Signal Hill products

Invoice No.: SB139568

Purchase Order No.: 23805

Date: 20/11/24

Branch: Daynzer 3

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
89	—	—	26 630,37

Delivery received by:

Name: Goodwork / Bonas

Signature:

Supplier's Signature:

Vehicle Registration No.: FTR 162 L