



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.: IN124570
Date: 10-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C53815
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF08

BILL TO:

Boxer Superstores (Pty) Ltd
Steilloop Shopping Centre, Portion 2 of the farm
403 Rebone, Mogalakwena
Driekoppies LP 0617
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Boxer Superliquors - Steilloop 0445
Steilloop Shopping Centre, Portion 2 of the farm
403 Rebone, Mogalakwena
Driekoppies LP 0617
SOUTH AFRICA

CUSTOMER REF. NUMBER

Dino

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO115773

SHIPMENT NUMBER

SS140002

CUSTOMER P.O. NO.

Dino

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	40.0000	CASE	325.0000	14.387692%	1,870.40	11,129.60

Driver:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg:

Date:

Settlement Discount: R 319.98

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

Sales Total: 11,129.60

Tax Total: 1,669.44

Total (ZAR): 12,799.04

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

DELIVERY RECEIVED NOTE



15916174

Date: 12/07/24

Branch: Stellenbosch

Supplier: Signal

Invoice No.: 124570

Purchase Order No.: _____

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40			12799,00

Delivery received by:

Name: _____

Signature: _____

Supplier's Signature: LA-ANUS MOKALE

Vehicle Registration No.: DL C-1062