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Tax Invoice

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

Reference No.:	**IN160810**
Date:	04-Feb-2025
Due Date:	31-Mar-2025
Customer ID:	C53422
Currency:	ZAR
Customer VAT #	4520103302
Source:	

BILL TO:

Boxer Superstores (Pty) Ltd
Cnr Post Office & Tshandukulu Str
Inside Mvusuludozo Centre
Thohoyandou LP 0950
SOUTH AFRICA
0822283900

SHIP TO:

SHIP VIA: LRSAC

Boxer Liquor - Thohoyandou 2 0351
Cnr Post Office & Tshandukulu Str
Inside Mvusuludozo Centre
Thohoyandou LP 0950
SOUTH AFRICA
0822283900

CUSTOMER REF. NUMBER	TERMS	CONTACT
82061	2.5% 30 days from Statement	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	327.61

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO155273	SS185497	82061

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	270.0000	9.77%	527.41	4,872.59

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 148.28

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

Sales Total:	**4,872.59**
Tax Total:	730.89
Total (ZAR):	**5,603.48**

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:..............................
Branch No:..............................
GRV No:..............................
Date Received:..............................
Invoice No:..............................
Claim No:..............................
Truck Reg No:..............................
Drivers Name:..............................

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal Line Products

Invoice No.: IN160810

Pur hase Order No.: 82061

16897881

Date: 06/02/2025

Branch: Tlachapandar

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	5603-48

Delivery received by:

Name: Rathead

Signature:

Supplier's Signature: K990geb

Vehicle Registration No.: LRM 985L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003