



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.: IN144473
Date: 06-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C17737
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG08

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 9 Stasie Rd, Tzaneen Cnr Station & Kudu Road Tzaneen LP 0850 SOUTH AFRICA		SHIP VIA: LRSAC Boxer SI Tzaneen 0049 9 Stasie Rd, Tzaneen Cnr Station & Kudu Road Tzaneen LP 0850 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
255176- NDD FRIDAY- NELSON	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO138131	SS164516			255176- NDD FRIDAY- NELSON	
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)	40.0000	CASE	270.0000	3.7%	399.60	10,400.40
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	40.0000	CASE	180.0000	3%	216.00	6,984.00

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 499.80

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

Sales Total: 17,384.40
Tax Total: 2,607.66
Total (ZAR): 19,992.06

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: Tzaneen
Branch No: 049
GRV No: 16629/187
Date Received: 09/11/24
Invoice No: 144473
Claim No: -
Truék Reg No: -
Drivers Name: -

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill Products**DELIVERY RECEIVED NOTE**Date: 08/11/24Invoice No.: 144473Branch: MaplePurchase Order No.: 255176**1 6 6 2 4 1 8 3**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
80			19992.06

Delivery received by:

Name: K. M. M.Supplier's Signature: FRANK #6Signature: [Signature]Vehicle Registration No.: Fern 252 L

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