



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.: IN143332
Date: 01-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C6219
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG08

BILL TO:

Boxer Superstores (Pty) Ltd
Shop 31 Botlokwa Plaza, Cnr N1 & Soekmeaar Road
Portion 3 of Erf 510 LS
Botlokwa LP 0810
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Boxer Superliquors - Matoks 0552
Shop 31 Botlokwa Plaza, Cnr N1 & Soekmeaar Road
Portion 3 of Erf 510 LS
Botlokwa LP 0810
SOUTH AFRICA

CUSTOMER REF. NUMBER

544

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO136820

SHIPMENT NUMBER

SS163421

CUSTOMER P.O. NO.

544

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: Matoks
Branch No: 552
GRV No: 14075002
Date Received: 26/11/24
Invoice No: SO136820
Claim No: JML
Truck Reg No: JML DPBC Packed By: JML
Drivers Name: J. Rooyen DPBC Checked By: J. Rooyen

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

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	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 198800254807

Supplier: Spandell

DELIVERY RECEIVED NOTE

Date: 05/11/24

Invoice No.: 50130820



Purchase Order No.: 544

14075002

Branch: Motok

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84	←	—	25,697

Delivery received by:

Name: Max

Supplier's Signature: Carl Kgotho

Signature: [Signature]

Vehicle Registration No.: SM 4952

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