



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.: IN145881
Date: 13-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C17737
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF008

BILL TO:

Boxer Superstores (Pty) Ltd
9 Stasie Rd, Tzaneen
Cnr Station & Kudu Road
Tzaneen LP 0850
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Boxer SI Tzaneen 0049
9 Stasie Rd, Tzaneen
Cnr Station & Kudu Road
Tzaneen LP 0850
SOUTH AFRICA

CUSTOMER REF. NUMBER

255176-NDD FRIDAY -Nelson

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO138467

SHIPMENT NUMBER

SS166439

CUSTOMER P.O. NO.

255176-NDD FRIDAY -Nelson Mokobane

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: 009
GRV No: 16307073
Date Received: 15/11/2024
Invoice No: 145881
Claim No:
Truck Reg No:
Drivers Name:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Sigma Hill**DELIVERY RECEIVED NOTE**Date: 15/1/2024Invoice No.: 145881Purchase Order No.: 253176**16307073**Branch: Paarow

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

Delivery received by:

Name: Klinton

Supplier's Signature:

Lazarus MOKANESignature: [Signature]

Vehicle Registration No.:

FRM 252L

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