

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.: IN145882
Date: 13-Nov-2024
Due Date: 31-Dec-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

10681- NDD FRIDAY

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO139038

SHIPMENT NUMBER

SS166438

CUSTOMER P.O. NO.

10681- NDD FRIDAY

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

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

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 SUPERSTORE (PTY) LTD
STEILLOOP
CONTENTS NOT CHECKED

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

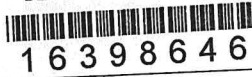
DELIVERY RECEIVED NOTE

Date: 15/11/24

Supplier: Signal Hill products

Invoice No.: 145582

Purchase Order No.: 10581



1 6 3 9 8 6 4 6

Branch: Stellenbosch

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>84</u>			<u>25 116,97</u>

Delivery received by:

Name: Leandra Pontes de Oliveira Supplier's Signature: Daniel

Signature: [Signature] Vehicle Registration No.: DL7081

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