(3)

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.:	**IN160291**
Date:	30-Jan-2025
Due Date:	28-Feb-2025
Customer ID:	C16845
Currency:	ZAR
Customer VAT #	4520103302
Source:	

BILL TO:
Boxer Superstores (Pty) Ltd
Punda Maria Road,
Saselamani Shopping Centre
Saselamani LP 0928
SOUTH AFRICA
0823236087
073725 8906

SHIP TO:
SHIP VIA: LRSAC
Boxer Superliquors Saselamani 0210
Punda Maria Road,
Saselamani Shopping Centre
Saselamani LP 0928
SOUTH AFRICA
0823236087
073725 8906

CUSTOMER REF. NUMBER	TERMS	CONTACT
105157	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	1,375.97

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO155280	SS184842	105157

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)	84.0000	CASE	270.0000	9.77%	2,215.13	20,464.87

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 622.76

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

Sales Total:	**20,464.87**
Tax Total:	3,069.73
Total (ZAR):	**23,534.60**

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:

3

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16956046

Supplier: Signal Hill

Invoice No.: 160291

Purchase Order No.: 105157

Date: 03/02/25

Branch: 210

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84	—	—	23534,60

Delivery received by:

Name: Reginald Mabe Miranda

Signature:

Supplier's Signature:

Vehicle Registration No.:

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