



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.: IN128743
Date: 13-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C16764
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF600

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr. Washington & Thabo Mbeki Street Langa West Cape Town WC 7456 SOUTH AFRICA 0837984623 0734815229		SHIP VIA: LRSAC Boxer Liquor Langa 0324 Cnr. Washington & Thabo Mbeki Street Langa West Cape Town WC 7456 SOUTH AFRICA 0837984623 0734815229	
CUSTOMER REF NUMBER	TERMS	CONTACT	
84510	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO121347	SS145329	84510			
NO	ITEM	QTY	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	17.562963%	2,225.80

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store:
Branch No: 387
GRV No: 14993048
Date Received: 13/08/2024
Driver: 1287113
Invoice No:
Claim No:
Truck Reg No: 28BK 142 FS
Driver Signature:
Cust Received By:
Cust Signature:
Truck Reg Name: Kunge

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
DPBC Packed By:
REG. NO. RG004327
DPBC Checked By:
Date:

Settlement Discount: R 63.99
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 2,225.80
Tax Total: 333.87
Total (ZAR): 2,559.67

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. 1988/002548/07

Supplier:

Invoice No.:

Purchase Order No.:

DELIVERY RECEIVED NOTE**14995048**

Date:

Branch:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases	—	—	2559.67

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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