



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.: IN124320
Date: 08-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C17708
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 37 & 39 Bertha Mkhize Street Cnr of Ingconce Road and Bertha Mkhize Street Durban KZN 3630 SOUTH AFRICA 0711952004		SHIP VIA: LRSAC Boxer Liquors Qualbert 0454 37 & 39 Bertha Mkhize Street Cnr of Ingconce Road and Bertha Mkhize Street Durban KZN 3630 SOUTH AFRICA 0711952004	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Order-24688	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO114795	SS139686		Order-24688		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer-24 x	84.0000	CASE	270.0000	17.562963%	3,983.28	18,696.72

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Qualbert

Branch No: 454

GRV No: 153 858 957

Date Received: 10/07/24

Invoice No: 1224320

Claim No: -

Truck Reg No: JBK13975

Drivers Name: 7909

Driver: FAMA

Driver Signature: [Signature]

Truck Reg: JBK13975

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 10/07/24

Settlement Discount: R 537.53

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

Sales Total: 18,696.72
Tax Total: 2,804.51
Total (ZAR): 21,501.23

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/swapped with LR	
Chep returns for credit	



09:19 **BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Signal Hill DELIVERY RECEIVED NOTE Date: 10/07/20
 Invoice No.: 124320 Branch: Quetzal
 Purchase Order No.: 24688 15388957

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84	—	—	2157.23

Delivery received by: Mthoko Supplier's Signature: PAAP
 Name: Mthoko Vehicle Registration No.: JBK 139 FS
 Signature: Mthoko