



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.: IN125103
Date: 15-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C17708
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 37 & 39 Bertha Mkhize Street Cnr of Inguncce 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 Inguncce Road and Bertha Mkhize Street Durban KZN 3630 SOUTH AFRICA 0711952004	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
25174	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO116599	SS140677			25174	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	325.0000	14.387692%	935.20	5,564.80

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Qualbert
Branch No: 454
GRV No: 15251263
Date Received: 17-07-2024
Invoice No: IN125103
Driver Claim No: _____
Truck Reg No: HBB 28215
Driver Signature: _____
Drivers Name: Supborsg
Cust Received By: _____
Cust Signature: _____

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 159.99	Sales Total: 5,564.80
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 834.72
	Total (ZAR): 6,399.52
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	



X

09/18

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 17-07-24

Supplier: Signal Hill

Invoice No.: IN125103

Purchase Order No.: 25174



15257263

Branch: Quilber

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20 cases			R 6391.52

Delivery received by:

Name: Thabane

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: AB33001S

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: B00610003