



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.: IN127860
Date: 07-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17068
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Hoosen Haffjee Street Berg Street, 3201 Pietermar 0 Pietermaritzburg KZN 3201 SOUTH AFRICA 0333427252		SHIP VIA: LRSAC Boxer Superliquors Pietermaritzburg 0127 Hoosen Haffjee Street Berg Street, 3201 Pietermar 0 Pietermaritzburg KZN 3201 SOUTH AFRICA 0333427252	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
156568	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO120015	SS144228	156568

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)	30.0000	CASE	270.0000	17.562963%	1,422.60	6,677.40

Boxer Superstores (Pty) Ltd
CONTENTS NOT CHECKED
PMB 2
Store: 166 97417
Branch No: 166 97417
CLV No: 166 97417
Date Received: 08-08-24
Invoice No: 127860
Chain No: 127860
Truck Reg No: T2W 598 B
Driver Name: Cust Received By: [Signature]

UNION RUNNERS Durban
DEBRIEFED
DATE: [Signature]
TIME: [Signature]

Driver:

Driver Signature:

Truck Reg:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 191.98

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

Sales Total: 6,677.40
Tax Total: 1,001.61
Total (ZAR): 7,679.01

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	



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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 08/08/2024

DELIVERY RECEIVED NOTE



Branch: PMB 2

Supplier: Sigala Hill

Invoice No.: 127860

Purchase Order No.: 156568

16697417

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30 cases	—	—	R7679,01

Delivery received by:

Name: Sigala Hill / Taz

Supplier's Signature: Mthokozisi

Signature: [Signature]

Vehicle Registration No.: fzw 598 RS

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