



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.: IN132919
Date: 05-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C53403
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Erf 56 Of Bergville, Shop 1 Boxer Centre Cnr West & High Streets Bergville KZN 3350 SOUTH AFRICA 0610491464		SHIP VIA: LRSAC Boxer Liquor - Bergville 2 0330 Erf 56 Of Bergville, Shop 1 Boxer Centre Cnr West & High Streets Bergville KZN 3350 SOUTH AFRICA 0610491464	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
66927	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO123927	SS150298			66927	
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)	45.0000	CASE	325.0000	14.387692%	2,104.20	12,520.80

Liquor Runners Durban
DEBRIEFED
igned:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Bergville
Branch No: 330
GRV No: 16009077
Date Received: 09/09/24
Invoice No: 132919
Claim No: —
Truck Reg No: FTB 1009 F3
Drivers Name: Sphile
Cust Signature

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount:	R 359.97	Sales Total:	12,520.80
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	1,878.12
		Total (ZAR):	14,398.92

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	



KIX



Bavaria
MALT

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Singal Hill Date: 09/09/24
Invoice No.: 132919
Purchase Order No.: 60927 Branch: Bergville

DELIVERY RECEIVED NOTE



16009187

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45	—	—	R4378-92

Delivery received by:

Name: Sipho / Lwiro

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FIR009FS