



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.: IN132921
Date: 05-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C53403
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

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	
67313	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO125601	SS150448			67313	
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	0%	0.00	14,625.00

Liquor Runners Durban
DEBRIEFED
Signed: _____

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Bergville
Branch No: 330
GRV No: 16009178
Date Received: 09/09/24
Invoice No: 132921
Claim No: _____
Truck Reg No: FIR 009 FS
Drivers Name: Sphwz

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Cust Signature

Date:

Settlement Discount:	R 420.47	Sales Total:	14,625.00
Note :	Please note settlement discount doesn't include returnable items.	Tax Total:	2,193.75
		Total (ZAR):	16,818.75
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: Sigma Hill Date: 09/09/20
Invoice No.: 132921
Purchase Order No.: 67313 Branch: Bayville

DELIVERY RECEIVED NOTE



16009184

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45	—	—	R16818-75

Delivery received by:

Name: Sipho Liso

Signature: Sipho Liso

Supplier's Signature: SPHWE

Vehicle Registration No.: FIR00913

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