

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.: IN137824
Date: 07-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C16362
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr. Sbu Magwanyane Drive & Ndabesitha Rd Folweni Durban KZN 4110 SOUTH AFRICA 0837984622 0871532228		SHIP VIA: LRSAC Boxer Liquor Folweni 0186 Cnr. Sbu Magwanyane Drive & Ndabesitha Rd Folweni Durban KZN 4110 SOUTH AFRICA 0837984622 0871532228	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
347054-Jab-Order	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO130048		SS156064		347054-Jab-Order	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rose Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	0%	0.00	22,680.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Folweni
Branch No: 186
GRV No: 16508242
Date Received: 08/10/24
Invoice No: 137824
Claim No: ---
Truck Reg No: FTR 009 FS
Drivers Name: Vusi

DPBC Packed By: _____
DPBG Checked By: _____

Cust Signature: _____ Date: _____

Driver:

Driver Signature:

Truck Reg:

Settlement Discount: R 652.05

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

Sales Total: 22,680.00
Tax Total: 3,402.00
Total (ZAR): 26,082.00

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

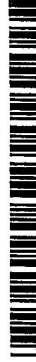
Reg. No. 1988/002548/07

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 08/10/24

Invoice No.: 137824



Purchase Order No.: 347054

16508242

Branch: Gluevi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84	✓	—	R26082.00

Delivery received by:

Name: Pauline Cass

Supplier's Signature: Vusi

Signature: [Signature]

Vehicle Registration No.: ETR 00943