



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.: IN143251
Date: 01-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C17018
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF604

BILL TO:		SHIP TO:	
Boxer Superstore (Pty) Ltd Erf 1574, Cnr Ubhejane & Ndlovu Street Nseleni KZN 3882 SOUTH AFRICA 078 6516798 035-795-1014		SHIP VIA: LRSAC Boxer Liquor Nseleni 0314 Erf 1574, Cnr Ubhejane & Ndlovu Street Nseleni KZN 3882 SOUTH AFRICA 078 6516798 035-795-1014	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
40360	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO136826	SS163163			40360	
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)	84.0000	CASE	270.0000	3.7%	839.16	21,840.84

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

BOXER LIQUOR (PTY) LTD
CONTENTS NOT CHECKED
Store: Nseleni
Branch No: 314
GRV No: 16359710
Date Received: 04/11/2024
Invoice No: 143251
Claim No: _____ DPBC Packed By: _____
Truck Reg No: F2W 646 FS DPBC Checked By: _____
Drivers Name: A. Land
Date: _____

Settlement Discount: R 627.92

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

Sales Total: 21,840.84
Tax Total: 3,276.13
Total (ZAR): 25,116.97

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	



Liquor Runners Durban
SIGNED:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill products**DELIVERY RECEIVED NOTE**Date: 04/11/20Invoice No.: 143251Purchase Order No.: 40360**1 6 3 5 9 7 1 0**Branch: Nseleni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84	—	—	25 116.97

Delivery received by:

Name: Zinhlezi / ZomuhSupplier's Signature: Ayanda 1Signature: [Signature]Vehicle Registration No.: F2W 616 ES.

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