



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.: IN143698
Date: 04-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C18997
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Shop 4, Berea Centre Berea Durban KZN 4001 SOUTH AFRICA 087 183 9468		SHIP VIA: LRSAC Boxer Superliquors - Berea 0378 Shop 4, Berea Centre Berea Durban KZN 4001 SOUTH AFRICA 087 183 9468	
CUSTOMER REF. NUMBER		TERMS	CONTACT
50644- NDD WED		2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO137849	SS164089	50644- NDD WED				
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)	50.0000	CASE	270.0000	3.7%	499.50	13,000.50
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	3%	54.00	1,746.00
3	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	5.0000	CASE	280.0000	6%	84.00	1,316.00

Driver: *Zogga*

Driver Signature: *[Signature]*

Truck Reg: *HSCD195 FS*

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 461.80

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

Sales Total: 16,062.50

Tax Total: 2,409.38

Total (ZAR): 18,471.88

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	



BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: *Berea*
Branch No: *378*
GRV No: *16503167*
Date Received: *06.11.24*
Invoice No: *143698*
Claim No:
Truck Reg No: *HSCD195 FS*
Drivers Name: *Zogga*

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

10/16/9

Supplier:

Signal Hill

DELIVERY RECEIVED NOTE

Date:

05/16/16

Invoice No.:

163695



Purchase Order No.:

50646

16503162

Branch:

Berey

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
65 cases			R18471,80

Delivery received by:

Name:

Sphelele / Moko

Supplier's Signature:

Zungu

Signature:

S.

Vehicle Registration No.:

HXD185 PS

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