



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.: IN145266
Date: 11-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C16451
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:
Boxer Superstores (Pty) Ltd Main Road Gamalakhe KZN 4249 SOUTH AFRICA 0837984639 0393181034		SHIP VIA: LRSAC Boxer Liquor Gamalakhe 0217 Main Road Gamalakhe KZN 4249 SOUTH AFRICA 0837984639 0393181034
CUSTOMER REF. NUMBER	TERMS	CONTACT
58862- NDD TUESDAY - NTOKOZO	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO138682	SS165319			58862- NDD TUESDAY - NTOKOZO	
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)	40.0000	CASE	270.0000	3.7%	399.60	10,400.40

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Boxer
Branch No: 217
GRV No: 16273628
Date Received: 12/11/24
Invoice No: 145266
Claim No: ---
Truck Reg No: JBK 139 FS
Drivers Name: FANA

Signed: [Signature] **DEBT DEFED**

Driver:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg:

Date:

Settlement Discount: R 299.01

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

Sales Total: 10,400.40
Tax Total: 1,560.06
Total (ZAR): 11,960.46

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	



13:57

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill products DELIVERY RECEIVED NOTEInvoice No.: 145266Date: 12/11/24Purchase Order No.: 58862

16273628

Branch: Gamalakhe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40	—	—	R11960,46

Delivery received by:

Name: Mkosi / Brian / Phila

Supplier's Signature:

FanaSignature: [Signature]

Vehicle Registration No.:

JBK 139 FS

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