



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.: IN145269
Date: 11-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C17480
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner R102 & Sipofu Road Umzumbe Hibberdene KZN 4225 SOUTH AFRICA +27735122194		SHIP VIA: LRSAC Boxer Liquor Umzumbe 0284 Corner R102 & Sipofu Road Umzumbe Hibberdene KZN 4225 SOUTH AFRICA +27735122194	
CUSTOMER REF. NUMBER		TERMS	CONTACT
67313-NDD TUESDAY- NTOKOZO		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO139025	SS165621			67313-NDD TUESDAY- NTOKOZO		
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG SZ-001: KIX Rose Raspberries 330ml NRBs (5% ALC/VOL)	4000	CASE	270.0000	3.7%	399.60	10,400.40	

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:..... Umzumbe
Branch No:..... 284
GRV No:..... 16651242
Date Received:..... 12/11/24
Invoice No:..... 145269
Claim No:.....
Truck Reg No:..... JBL139 FS
Drivers Name:..... Fana

Driver:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg:

Date:

Cust Received By:

Cust Signature

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	



Liquor Runners Durban
DEBREFED
Signed:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill**DELIVERY RECEIVED NOTE**Date: 12/11/24Invoice No.: 145269Purchase Order No.: 67313**1 6 6 5 7 2 4 3**Branch: Umzumbe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40cs	—	—	R 11 960,46

Delivery received by:

Name: Mawa / Sinyu / Mchuma 16:41 Supplier's Signature: FanaSignature: [Signature] Vehicle Registration No.: SB1513985

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