



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
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Tax Invoice

Reference No.: IN146301
Date: 14-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C17018
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF004

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	
40787- NDD MONMDAY- THANDAZILE		2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO139629	SS166823			40787- NDD MONMDAY- THANDAZILE	
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
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	30.0000	CASE	180.0000	3%	162.00	5,238.00

Driver: *Nseleni*
Branch No: *314*
CRV No: *16359345*
Date Received: *18/11/24*
Invoice No: *146301*
Cust Received By: *—*
Cust Signature: *Magginga*
DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 778.52	Sales Total: 27,078.84
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 4,061.83
	Total (ZAR): 31,140.67
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

Reg. No. 1988/002548/07

Supplier: Signal Hill**DELIVERY RECEIVED NOTE**Date: 18/11/24Invoice No.: 146301Purchase Order No.: 40787**1 6 3 5 9 3 4 5**Branch: Nselezi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
114	—	—	R 31 140,67

Delivery received by:

Name: Zornus / ZinhleSupplier's Signature: MAGHISOSignature: [Signature]Vehicle Registration No.: LH18WB GP

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