



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.: IN146664
Date: 18-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	
51192- NDD WEDNESDAY	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO140836	SS167604		51192- NDD WEDNESDAY		
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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Berea
Branch No: 378
GRV No: 16503887
Date Received: 20/11/24
Invoice No: 146664
Claim No: 7
Truck Reg No: FTK009PS
Drivers Name: XUSI
Cust Received By: FTK009PS
Cust Signature: XUSI

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

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/swapped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

08:56

Supplier: Signal Hill**DELIVERY RECEIVED NOTE**Date: 20/11/24Invoice No.: 146664Purchase Order No.: 51192**16503387**Branch: Bereas

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84 cases		—	R 25116,87

Delivery received by:

Name: Sprengle / [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: F7R 008 PS

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