Tax Invoice

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

Reference No.:	IN146994
Date:	19-Nov-2024
Due Date:	31-Dec-2024
Customer ID:	C2287
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG04

BILL TO:	SHIP TO:
Boxer Liquors Shop 40 Edendale Mall, Cnr Selby Msimang Edendale Road & Dambuza Road, Portion 5 of Erf 441 Pietermaritzburg KZN 3217 SOUTH AFRICA 0731653407	**SHIP VIA:** LRSAC Boxer Liquors - Edendale_0474 Shop 40 Edendale Mall, Cnr Selby Msimang Edendale Road & Dambuza Road, Portion 5 of Erf 441 Pietermaritzburg KZN 3217 SOUTH AFRICA 0731653407

CUSTOMER REF. NUMBER	TERMS	CONTACT
17125- NDD Thursday Thebekani	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO140842	SS167784	17125- NDD Thursday Thebekani

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)	90.0000	CASE	270.0000	3.7%	899.10	23,400.90

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Edendale
Branch No: 474
GRV No: 16567502
Date Received: 21/11/24
Invoice No: 146994
Claim No: —
Truck Reg No: HD 19 FS
Drivers Name: Qhapta

Driver:

DPBC Packed By:

Cust Received By:

Driver Signature:

DPBC Checked By:

Cust Signature

Truck Reg:

Date:

Settlement Discount:	R 672.78	**Sales Total:**	23,400.90
Note :	Please note settlement discount doesn't include returnable items.	**Tax Total:**	3,510.14
		Total (ZAR):	26,911.04

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	

STRONGBOW Devil's Peak Miller KIX Bavaria

Durban
...IEFED
...:

15:26

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16564502

Supplier: Signal Hill

Invoice No.: 146994

Purchase Order No.: 17/24

Date: 21/11/24

Branch: Edendale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90 CASES	—	—	R26 911,04

Delivery received by:

Name: VINKE / Thobeyi

Signature:

Supplier's Signature: QAPHELANI NG Zungu

Vehicle Registration No.: HXD 195 FS

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