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.:	**IN146995**
Date:	19-Nov-2024
Due Date:	31-Dec-2024
Customer ID:	C16500
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG04

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Mthoko Mkhize Dr, Hammarsdale Junction Hammarsdale KZN 3700 SOUTH AFRICA 0722108618	**SHIP VIA:** LRSAC Boxer Liquor Hammarsdale 2 0328 Mthoko Mkhize Dr, Hammarsdale Junction Hammarsdale KZN 3700 SOUTH AFRICA 0722108618

CUSTOMER REF. NUMBER	TERMS	CONTACT
70311- NDD THURSDAY THEMBEKANI	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO140897	SS167785	70311- NDD THURSDAY THEMBEKANI

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rose 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: Hammarsdale 2
Branch No: 328
GRV No: 16623936
Date Received: 21/11/2024
Invoice No: IN146995
Claim No: —
Truck Reg No: F2W616FS
Drivers Name: Ayanda

Liquor Runners Durban
DELIVERED
Signed:

Driver: Ayanda

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg: F2W616FS

DPBC Packed By:

DPBC Checked By:

Date: 21-11-24

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/swopped with LR	
Chep returns for credit	

STRONGBOW Devil's Peak Miller Striped Horse KIX St Francis Bavaria

10405

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill

Invoice No.: IN 146995

Purchase Order No.: 70311

DELIVERY RECEIVED NOTE

16623936

Date: 21/11/2024

Branch: Hammarsdale 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84 cases	—	—	R25 116,97

Delivery received by:

Name: Kwanele / A

Signature:

Supplier's Signature:

Vehicle Registration No.: FZW616FS

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