



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.: IN147821
Date: 25-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C17474
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 228 Court House Rd, Umzimkulu KZN 4240 SOUTH AFRICA 0734840364 087153 2284		SHIP VIA: LRSAC Boxer Liquor Umzimkulu 0078 228 Court House Rd, Umzimkulu KZN 4240 SOUTH AFRICA 0734840364 087153 2284	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
336000- NDD WEDNESDAY	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO140859	SS169187	336000- NDD WEDNESDAY				
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	28.0000	CASE	325.0000	0%	0.00	9,100.00

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Umzimkulu
Branch No: 078
GRV No: 16281128
Date Received: 27/11/2024
Invoice No: 147821
Claim No: _____
Truck Reg No: HBB 282 FS
Drivers Name: Ntawo

Liquid Runners Durban
SIGNED

Driver: Ntawo

Driver Signature: [Signature]

Truck Reg: HBB 282 FS

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 261.63

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 9,100.00
Tax Total: 1,365.00
Total (ZAR): 10,465.00

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	



KIX



Bavaria

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill**DELIVERY RECEIVED NOTE**Date: 27/11/2024Invoice No.: 147821Purchase Order No.: 336000**1 6 2 8 1 1 2 8**Branch: Umzimkhulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
28	—	—	R10465.60

Delivery received by:

Name: Simphiwe / [Signature]

16:29

Supplier's Signature:

[Signature]

Signature:

Vehicle Registration No.:

HB 262 PS

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