



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.: IN129225
Date: 15-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17662
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF004

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Prince Mkabayi St Nodwengu Shopping Centre Ulundi KZN 3838 SOUTH AFRICA 0614136597 0742684246		SHIP VIA: LRSAC Boxer Liquors Ulundi 2 0358 Prince Mkabayi St Nodwengu Shopping Centre Ulundi KZN 3838 SOUTH AFRICA 0614136597 0742684246	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
51862	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO	SO121111	SS145814		51862		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	20.0000	CASE	270.0000	17.562963%	4,451.60
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	14.387692%	25,041.60

BOXER SUPERSTORES (PTY) LTD
ULUNDI 2 (3838)
CONTENTS NOT CHECKED
GRV No: 19263977
Date Received: 19/08/24
Invoice No: 129225
Truck Reg No: Fcw 603 FS
Clerk No: [blank]
Driver's Name: Kele

Driver: Kele

Driver Signature: [Signature]

Truck Reg: Fcw 603 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 847.93

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

Sales Total: 29,493.20
Tax Total: 4,423.98
Total (ZAR): 33,917.18

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. 1888/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hill

Invoice No.: 129225

Purchase Order No.: 51862

Date: 19/08/24

Branch: Ulenodini



15263977

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
110			R25 041.60

Delivery received by:

Name: Phandeka

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FW 6038