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.:	**IN155310**
Date:	20-Dec-2024
Due Date:	31-Jan-2025
Customer ID:	C17066
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG04

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Cnr. Chilly Road & Shepstone Street Richmond Pietermaritzburg KZN 3780 SOUTH AFRICA 0871532260 0871532262	**SHIP VIA:** LRSAC Boxer Liquor Richmond 0077 Cnr. Chilly Road & Shepstone Street Richmond Pietermaritzburg KZN 3780 SOUTH AFRICA 0871532260 0871532262

CUSTOMER REF. NUMBER	TERMS	CONTACT
181353- NDD WED	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO145804	SS177722	181353- NDD WED

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)	180.0000	CASE	325.0000	0%	0.00	58,500.00

Liquor Runners Durban
DEBRIEFED
Signed:

BOXER SUPERSTORES (PTY) LTD
RICHMOND
CONTENTS NOT CHECKED
GRV No: 16541952
Date Received: 23-12-2024
Invoice No: 155810
Truck Reg No: FTR 009 88
Claim No: —
Drivers Name: Malus.

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,681.88
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**58,500.00**
Tax Total:	8,775.00
Total (ZAR):	**67,275.00**

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	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16541952

Supplier: Signal Hill Products

Invoice No.: 155300

Purchase Order No.: 181353

Date: 23-12-24

Branch: Richmond

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
180	-	—	67275.00

Delivery received by:

Name: N Mangele/ Mfuno

Signature:

08:44

Supplier's Signature: Malusi

Vehicle Registration No.: FTR 00975

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