



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.: IN153038
Date: 12-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C16377
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Ithala Centre, 19 Main Road 0 Manguzi KZN 3973 SOUTH AFRICA 0793701626		SHIP VIA: LRSAC Boxer Superliquors Manguzi 0164 Ithala Centre, 19 Main Road 0 Manguzi KZN 3973 SOUTH AFRICA 0793701626	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
130019- NDD MONDAY SMANGALISO	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO142997	SS174856		130019- NDD MONDAY SMANGALISO		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FGSZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	0%	0.00	29,250.00

Liquor Runners Durban
DEBRIEFED
Signed: _____

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Boxer City
Branch No: 164
GRV No: 16290826
Date Received: 17-12-24
Invoice No: 153038
Claim No: _____
Truck Reg No: LH180UB GP
Cust Received By: Riniso
Drivers Name: Riniso

Driver: Riniso

Driver Signature: _____

Truck Reg: LH180UB GP

Cust Signature

Date: 17/12/24

Settlement Discount: R 840.94

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

Sales Total: 29,250.00
Tax Total: 4,387.50
Total (ZAR): 33,637.50

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. 1998/002548/07

DELIVERY RECEIVED NOTE

Supplier:

Signal Hill

Invoice No.:

153038

Purchase Order No.:

130365



1 6 2 9 0 8 2 6

Date:

17-12-24

Branch:

164

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>90 Cases</u>	<u>—</u>		<u>R33637,50</u>

Delivery received by:

Name:

[Signature]

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

LH 18 W8 GP

Supplied by: LITHOTECH KZN Tel: (031) 702 2577 REF: BOX010003