Tax Invoice

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

Reference No.:	**IN153039**
Date:	12-Dec-2024
Due Date:	31-Jan-2025
Customer ID:	C16960
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG04

BILL TO:

Boxer Superstores (Pty) Ltd
Shop 3, Mtuba Bus And Taxi City
Inkosi Mtubatuba Rd
Mtubatuba KZN 3935
SOUTH AFRICA
0767553743

SHIP TO:

SHIP VIA: LRSAC

Boxer Superliquors Mtubatuba 0144
Shop 3, Mtuba Bus And Taxi City
Inkosi Mtubatuba Rd
Mtubatuba KZN 3935
SOUTH AFRICA
0767553743

CUSTOMER REF. NUMBER	TERMS	CONTACT
22099- NDD MONDAY- THANDAZILE	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO143005	SS174857	22099- NDD MONDAY- THANDAZILE

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

BOXER SU[illegible]

Mtuba Liquor
144
15290224
153039
16/12/24
HBB 282 FN
Cust Received By:
Ayowo
Cust Signature

Driver:

Driver Signature:

Truck Reg:

Liquor Runners Durban
DEBRIEFED
Signed:

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
CONTENTS NOT CHECKED
Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15290224

Supplier: Signal Hill

Invoice No.: 153039

Purchase Order No.: 22099

Date: 16/12/24

Branch: 144

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
180	—	—	R67275-00

Delivery received by:

Name: Ntsipho

Signature: [signature]

Supplier's Signature: [signature]

Vehicle Registration No.: HBB 982 FS

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