



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.: IN129174
Date: 15-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C16975
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd The Farm Umvoti, Location No 4667 Ndwedwe KZN 4342 SOUTH AFRICA 061 7718390 087-153-2212		SHIP VIA: LRSAC Boxer Liquor Ndwedwe 0261 The Farm Umvoti, Location No 4667 Ndwedwe KZN 4342 SOUTH AFRICA 061 7718390 087-153-2212	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
63632	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO	SO120960	SS145545		63632		
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)	5.0000	CASE	270.0000	17.562963%	1,112.90
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	14.387692%	2,782.40

BOXER SUPERSTORES
CONTENTS NOT CHECKED

Store: Ndwedwe
Branch No: 261
GRV No: 155 76 4 81
Date Received: 16.10.24
Invoice No: IN 129174
Claim No: FTR 00915
Truck Reg No: FTR 00915
Drivers Name: Vusi

Driver: _____
Driver Signature: _____
Truck Reg: _____
Settlement Discount: R 111.99
Note: Please note settlement discount doesn't include returnable items.

DPBC Packed By:

DPBC Checked By:

Date:

Sales Total: 3,895.30
Tax Total: 584.30
Total (ZAR): 4,479.60

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. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hill Products

Date: 16/08/24

Invoice No.: IN 129174



Purchase Order No.: 63632

15576481

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
155321			14479-60

Delivery received by:

Name:

Supplier's Signature:

Vehicle Registration No.:

Barry Tindie Linder
155321 261

Vusi
5-TR004FS