



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.: IN127654
Date: 06-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17151
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF004

BILL TO:		SHIP TO:
Boxer Superstores (Pty) Ltd Old Main Road Ezingoleni KZN 4260 SOUTH AFRICA 0837984639 0395341027		SHIP VIA: LRSAC Boxer Liquor Ezingoleni 0255 Old Main Road Ezingoleni KZN 4260 SOUTH AFRICA 0837984639 0395341027
CUSTOMER REF. NUMBER	TERMS	CONTACT
82958	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO118516	SS143611			82958	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	15.0000	CASE	270.0000	17.562963%	711.30	3,338.70
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	3%	54.00	1,746.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Ezingoleni
Branch No: 255
GRV No: 13662898
Date Received: 07/08/24
Invoice No: 127654
Claim No: _____
Truck Reg No: GRV 279 fs
Drivers Name: Mndeni

Driver:

Driver Signature:

Truck Reg:

DPB Packed By:

DPB Checked By:

Date:

Settlement Discount: R 146.19

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

Sales Total: 5,084.70

Tax Total: 762.71

Total (ZAR): 5,847.41

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	



Bavaria
MALT

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 07/08/20

DELIVERY RECEIVED NOTE

Supplier: Signed Hill

Invoice No.: 127694



Purchase Order No.: 82988

15662898

Branch: 285

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
23 Cases	—	—	R5847.41

Delivery received by:

Name: Spier

Supplier's Signature: 08:47 mndeni

Signature: [Signature]

Vehicle Registration No.: PRV 279 JS

Supplied by LITWOTCH & SONS Tel.: (031) 700 2577 REF: BOX010003