

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.: IN153056
Date: 12-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C16855
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Ithala Centre, Main Road 0 Qwangwanasi KZN 3973 SOUTH AFRICA 0837984623 0355929917		SHIP VIA: LRSAC Boxer Liquor Manguzi 0072 Ithala Centre, Main Road 0 Qwangwanasi KZN 3973 SOUTH AFRICA 0837984623 0355929917	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
341617 - NDD Monday - Smangaliso	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO147571	SS175219			341617 - NDD Monday - Smangaliso	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rose Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	3.7%	99.90	2,600.10

Liquor Runners Durban
DORRHEP
Signed: _____

Driver: *Amiso*
Driver Signature: _____
Truck Reg: *L1+18 WB GP*

Cust Received By: _____
Cust Signature: _____

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Manguzi*
Branch No: *072*
GRV No: *16290610*
Date Received: *17-12-24*
Invoice No: _____ DPBC Packed By: _____
Claim No: _____ DPBC Checked By: _____
Truck Reg No: *L1+18 WB GP*
Drivers Name: _____ Date: *Amiso*

Settlement Discount: R 74.75

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

Sales Total: 2,600.10
Tax Total: 390.02
Total (ZAR): 2,990.12

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

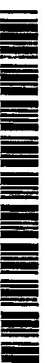
Reg. No. 1988/002548/07

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 17/12/24

Invoice No.: IN153056



Purchase Order No.: 344617

1 6 2 9 0 6 1 0

Branch: Boxerom

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 CS	—	+	R2890.12

Delivery received by:

Name:

Atm Mkhutha

Supplier's Signature:

Atm Mkhutha

Signature:

ce

Vehicle Registration No:

LH18 WSGP