



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.: IN153042
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	
341434 - NDD Monday - Smangaliso	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO145182	SS174886		341434 - NDD Monday - Smangaliso		
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)	10.0000	CASE	325.0000	0%	0.00	3,250.00

Liquor Runners Durban
DEBRIEFED
Signed: _____

Driver: Amiso

Driver Signature: _____

Truck Reg: LH18 WB GP

Cust Received By: _____

Cust Signature _____

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Manguzi
Branch No: 012
GRV No: 16290611
Date Received: 12-12-24
Invoice No: IN153042
Claim No: ---
Truck Reg No: LH18 WB GP
Drivers Name: Amiso

Settlement Discount: R 93.44

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

Sales Total: 3,250.00
Tax Total: 487.50
Total (ZAR): 3,737.50

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/swopped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 12/12/24

Supplier: Sigrod Hill

Branch: Boxer 012

Invoice No.: W 153042


16290611

Purchase Order No.: 344434

Claim Number

Invoice Cost

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10c	—	7	3737,50 3230,50

Delivery received by:

Supplier's Signature:

Name:

Vehicle Registration No.:

Signature:

Supplied by LITHOTECHNIK Td. (031) 700 2577 REF: BOX010003