



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.: IN127658
Date: 06-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17151
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Old Main Road Ezinqoleni KZN 4260 SOUTH AFRICA 0837984639 0395341027		SHIP VIA: LRSAC Boxer Liquor Ezinqoleni 0255 Old Main Road Ezinqoleni KZN 4260 SOUTH AFRICA 0837984639 0395341027	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
83117	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO119620	SS143702			83117	
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)	10.0000	CASE	270.0000	17.562963%	474.20	2,225.80
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	5.0000	CASE	160.0000	3%	27.00	873.00
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	84.0000	CASE	355.0000	14.387692%	3,927.84	23,372.16

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Ezinqoleni
Branch No: 255
GRV No: 15662900
Date Received: 07/08/24
Invoice No: 127658
Claim No: _____
Truck Reg No: 279 FS
Drivers Name: Mdeni

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 761.04
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 26,470.96
Tax Total: 3,970.64
Total (ZAR): 30,441.60

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. 1888/002548/07

Supplier:

Signal Hill

DELIVERY RECEIVED NOTE

Date:

07/08/24

Invoice No.:

179658

Branch:

255

Purchase Order No.:

831715662900

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
99 CASH	—	—	R 30441.60

Delivery received by:

Name:

Smith / Pheloh

Supplier's Signature:

ex: SI
mmweni

Signature:

8800
(D)

Vehicle Registration No.:

FFV 279 JS

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