

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
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Tax Invoice

Reference No.: IN129383
Date: 16-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17542
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF03

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Main Road R408 Willowvale EC 5040 SOUTH AFRICA 0312757000 0474991000	SHIP VIA: LRSAC Boxer Superliquors Willowvale 0206 Main Road R408 Willowvale EC 5040 SOUTH AFRICA 0312757000 0474991000

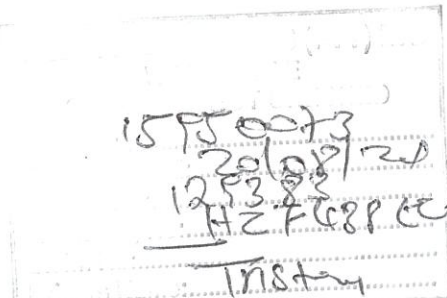
CUSTOMER REF. NUMBER	TERMS	CONTACT
85209	2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO119641		SS146149		85209	
ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
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	
FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	325.0000	14.387692%	935.20	5,564.80	

Driver: TRISTAN

Driver Signature: [Signature]

Truck Reg: HZF 438 EC



Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 223.98
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 7,790.60
Tax Total: 1,168.59
Total (ZAR): 8,959.19

Standard Bank --- Account
Company Re

Account number: 000895466 --- Branch code: 000205

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

Supplier: [Signature]

Invoice No.: 129383

Purchase Order No.: 85209

DELIVERY RECEIVED NOTE



15950073

Date: 20/08/24

Branch: 206

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
			8959.19

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: TRISTAN

Vehicle Registration No.: HZF 438 EC