



SIGNAL HILL PRODUCTS

Epping
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Return for Credit

Order No.: CN095690
Order Date: 06/11/2024
Delivery Date: 08/11/2024
Customer ID: C18967
Currency: ZAR

BILL TO:			SHIP TO:			
Boxer Superstores (Pty) Ltd Titus House, R61 Engcobo EC 5050 SOUTH AFRICA			Boxer Superliquors - Engcobo 0095 Titus House, R61 Engcobo EC 5050 SOUTH AFRICA			
CUSTOMER P.O. NO.		TERMS		CONTACT		
				orders@signalhillproducts.com		
Customer Contact		SHIPPING TERMS		SHIP VIA		
agencies@mjpres.co.za		48 hrs from Nominated Order Day		Liquor Runners SA - Crew		
NO.	ITEM	QTY.	UOM	PRICE	DISC.	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	25.0000	CASE	270.0000	3.7%	6,500.25

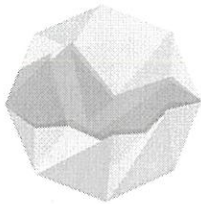
PLEASE NOTE: The quantity delivered will be subject to stock availability. Shipment confirmation to follow.

Total Weight (KG) : 337.500000

Total Volume (L) : 198.000000

Sales Total: 6,500.25
Freight & Misc.: 0.00
Less Discount: 0.00
Tax Total: 975.04
Total (ZAR): 7,475.29





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Tax Invoice

Reference No.: IN143143
Date: 31-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C18967
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG03

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Titus House, R61 Engcobo EC 5050 SOUTH AFRICA 0833383477		SHIP VIA: LRSAC Boxer Superliquors - Engcobo 0095 Titus House, R61 Engcobo EC 5050 SOUTH AFRICA 0833383477	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
160401	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO136833		SS163241		160401	
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)	84.0000	CASE	270.0000	3.7%	839.16	21,840.84

25% Short w/H

BOXER SUPERSTORES (PTY) LTD
ENGCOBO STORE 30
CONTENTS NOT CHECKED
GRV No: 163 22 74
Date Received: 04/11/2024
Invoice No: 143143
Truck Reg No: JTV 1706
Claim No:
Drivers Name: KITAYA

25 CASES
SHORT FROM
W/H

Driver: Khaya

Driver Signature: [Signature]

Truck Reg: JTV 1706

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 627.92

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

Sales Total: 21,840.84
Tax Total: 3,276.13
Total (ZAR): 25,116.97

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. 1988/002548/07

Supplier: Signal Hill Products

Invoice No.: 143143

Purchase Order No.: 160401

DELIVERY RECEIVED NOTE



16322174

Date: 04/11/2024

Branch: 015

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84			25,116.97

Delivery received by: [Signature]

Name: [Signature]

Supplier's Signature: KITAYA

Vehicle Registration No.: JTV 1706