



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.: IN148757
Date: 28-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C18967
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF03

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
160944- NDD MONDAY SIVE	2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO141476		SS170279		160944- NDD MONDAY SIVE	
o.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	0%	0.00	29,250.00



Driver: Siphiso DPBC Packed By:

Driver Signature: [Signature] DPBC Checked By:

Truck Reg: JTV1706C Cust Signature: Date:

Settlement Discount: R 840.94
Note: Please note settlement discount doesn't include returnable items.

Sales Total:	29,250.00
Tax Total:	4,387.50
Total (ZAR):	33,637.50

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

Supplier: Signal Hill Products
Invoice No.: 148757
Purchase Order No.: 160944

DELIVERY RECEIVED NOTE

16322568

Date: 02/12/2024
Branch: [Signature]

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 x 90			33,637.50

Delivery received by: [Signature]
Name: [Signature]
Signature: [Signature]
Supplier's Signature: Siphiso [Signature]
Vehicle Registration No.: JTV1706C