



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.: IN148994
Date: 29-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C17726
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF003

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 8245 Victoria Road Queenstown EC 5319 SOUTH AFRICA		SHIP VIA: LRSAC Boxer SI Queenstown 0018 8245 Victoria Road Queenstown EC 5319 SOUTH AFRICA	
CUSTOMER REF NUMBER	TERMS	CONTACT	
300842- NDD TUESDAY	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO142583		SS170724		300842- NDD TUESDAY	
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)	100.0000	CASE ✓	325.0000	0%	0.00	32 500.00

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Queenstown
Branch No: 018
GRV No: 13944284
Date Received: 05/12/24
Invoice No: IN148994 DPBC Packed By:
Claim Received By: Ken DPBC Checked By:
Truck Reg No: 55V68300
Drivers Name: Ken Date: 05/12/24

Driver: SIP

Driver's Signature: [Signature]

Truck Reg: 55V68300

Settlement Discount: R 934.38

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

Sales Total: 32,500.00
Tax Total: 4,875.00
Total (ZAR): 37,375.00

Standard Bank — Account
Company R

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 HILLS

Invoice No.: IN148994

Purchase Order No.: 300842

DELIVERY RECEIVED NOTE



13944284

Date: 08/12/24

Branch: 000205

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
100			237875.00

Delivery received by:

Name: SISEKO

Signature: [Signature]

Supplier's Signature: Ken

Vehicle Registration No.: 55V-853-00