



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.: IN123701
Date: 03-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C53424
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 34 Cato St Stanger KZN 4450 SOUTH AFRICA 0822998681		SHIP VIA: LRSAC Boxer Liquor - Stanger 0490 34 Cato St Stanger KZN 4450 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	
1002		2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO114816	SS138929		1002		
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	17.562963%	3,983.28	18,696.72
2	FG SZ-013: KIX Rosé - 24 x 440ml NRBs (5% ALC/VOL)	375.0000	CASE	13.5000	14.387692%	8,416.80	50,083.20

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Stanger Liquor
Branch No: 490
GRV No: 16195064
Date Received: 05/07/24
Invoice No: 123701
Claim No: ---
Truck Reg No: JBK139FS
Drivers Name: FANA

Liquor Runners Durban
DEEVEED
Signed: _____

Driver: FANA

Driver Signature: _____

DPBC Packed By: _____

DPBC Checked By: _____

Truck Reg: JBK139FS

Cust Signature

Date: 05/07/24

Settlement Discount: R 1,977.42

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

Sales Total: 68,779.92
Tax Total: 10,316.99
Total (ZAR): 79,096.91

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	



15:55

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill
Invoice No.: 123701
Purchase Order No.: 1002

DELIVERY RECEIVED NOTE**16195064**Date: 05/07/2024Branch: Stanger Liquor

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
264cs			R 79 096.91

Delivery received by:

Name: NkomoSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: SBK139 ES

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