



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.: IN135789
Date: 24-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C17487
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Erf 2413, Nobel Boulevard Tshepiso, Sharpeville Vanderbijlpark GP 1933 SOUTH AFRICA 0739272376		SHIP VIA: LRSAC Boxer Superstores Tshepiso X259 Erf 2413, Nobel Boulevard Tshepiso, Sharpeville Vanderbijlpark GP 1933 SOUTH AFRICA 0739272376	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
111791	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO127888	SS153723			111791	
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)	45.0000	CASE	325.0000	0%	0.00	14,625.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: TSHEPISO
Branch No: SIBUSISO
GRV No: SMATUERS
Date Received: 26/09/24
Invoice No: DPBC Packed By:
Claim No: DPBC Checked By:
Truck Reg No: 26/09/24
Drivers Name: DPBC
Date: 26/09/24

Driver: CHRISTOPHER
Driver Signature: [Signature]
Truck Reg: HAN 578 FS

Cust Received By:
Cust Signature

Settlement Discount: R 420.47

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

Sales Total: 14,625.00
Tax Total: 2,193.75
Total (ZAR): 16,818.75

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	



Liquor Runners
DEBRIEFED 2

DATE

TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: Sigana Hill

DELIVERY RECEIVED NOTE

Date: 26/07/2024

Invoice No.: 135789



Purchase Order No.: 111791

16516186

Branch: Tshisano

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45	—	—	14625.00

Delivery received by:

Name: Pasha Phele

Supplier's Signature: Chris Mokoena

Signature: [Signature]

Vehicle Registration No.: 17N14578 JS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 80X016003