



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.: IN152883
Date: 12-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C18989
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF006

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Erf 1, Cnr Freedom Drive & Amanda Boulevard Bram Fischerville Soweto GP 1804 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Superliquors - Bramfischerville 0419 Erf 1, Cnr Freedom Drive & Amanda Boulevard Bram Fischerville Soweto GP 1804 SOUTH AFRICA 0724666481	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
44669- ndd Monday - Ayanda	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO145349	SS174715			44669- ndd Monday - Ayanda	
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)	20.0000	CASE	270.0000	3.7%	199.80	5,200.20
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	20.0000	CASE	180.0000	3%	108.00	3,492.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Bramfischerville
Branch No: 419
GRV No: 16556581
Date Received: 16/12/2024
Invoice No: 152883
Claim No:
Cust Received By:
Truck Reg No:
Drivers Name:
Cust Signature:
DPBC Packed By:
DPBC Checked By:
Date:

Driver: Justice

Driver Signature:

Truck Reg: HBC 752 FS

Settlement Discount: R 249.90

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

Sales Total: 8,692.20
Tax Total: 1,303.83
Total (ZAR): 9,996.03

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	



Liquor Runners JHB



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TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Sigat Hill products

Date: 16/12/2024

Invoice No.: 162883



Purchase Order No.: 44609

16556581

Branch: Port Elizabeth

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>40 Cases</u>	<u> </u>	<u> </u>	<u>29996.03</u>

Delivery received by:

Name: Engelbert Selik Ntshela

Supplier's Signature: Justice Mokoena

Signature: [Signature]

Vehicle Registration No.: HTC 75215

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BDX010003