



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN122341
Date: 21-Jun-2024
Due Date: 31-Jul-2024
Customer ID: C17622
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner Aluminium Drive and, Olifantsfontein Rd Tembisa GP 1666 SOUTH AFRICA 0627173601		SHIP VIA: LRSAC Boxer Mall Of Tembisa 0386 Corner Aluminium Drive and, Olifantsfontein Rd Tembisa GP 1666 SOUTH AFRICA 0627173601	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Order No: 26005	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO112991	SS137371			Order No: 26005	
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)	30.0000	CASE	270.0000	17.562963%	1,422.60	6,677.40
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
3	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	30.0000	CASE	325.0000	14.587692%	1,402.80	8,347.20

Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Chain No:
Truck Reg No:
Cust Received By:
Driver's Name:
DPBC Packed By:
DPBC Checked By:

Driver: MPT

Driver Signature: [Signature]

Truck Reg: HBC 752FS

Cust Signature

Date:

Settlement Discount: R 532.35
Note: Please note settlement discount doesn't include returnable items.

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

Liquor Runners JHB
DEBRIEFED 2
DATE: [Signature]

Sales Total: 18,516.60
Tax Total: 2,777.49
Total (ZAR): 21,294.09

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 HillInvoice No.: 192341Purchase Order No.: 26005**DELIVERY RECEIVED NOTE****15539158**Date: 25/06/24Branch: Tempe & M

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>#50</u>	<u>QTY</u>	<u>—</u>	<u>R21294-06</u>

Delivery received by

Name: LuthanyoSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: HB 752 F

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