



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.: IN122829  
Date: 26-Jun-2024  
Due Date: 31-Jul-2024  
Customer ID: C17615  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRFG06

**BILL TO:**

Boxer Superstores (Pty) Ltd  
Soshanguve Plaza, Buitenkant St  
Soshanguve (Shop 1)  
Pretoria GP 152  
SOUTH AFRICA  
0818397059

**SHIP TO:**

**SHIP VIA:** LRSAC  
Boxer Superliquors Soshanguve 0453  
Soshanguve Plaza, Buitenkant St  
Soshanguve (Shop 1)  
Pretoria GP 152  
SOUTH AFRICA  
0818397059

**CUSTOMER REF. NUMBER**

19938

**TERMS**

2.5% 30 days from Statement

**CONTACT****SO TYPE**

SO

**SO NUMBER**

SO112711

**SHIPMENT NUMBER**

SS137925

**CUSTOMER P.O. NO.**

19938

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

Soshanguve  
453  
14987535  
28-06-24  
122829

HAN 578 FS  
malulde

Driver:

CHRISTOPHER

Driver Signature:

[Signature]

Truck Reg:

HAN 578 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

**Settlement Discount:** R 537.53**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

Sales Total: 18,696.72  
Tax Total: 2,804.51  
Total (ZAR): 21,501.23

**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 Hill**DELIVERY RECEIVED NOTE**Date: 28/06/24Invoice No.: 122829Purchase Order No.: 20440**1 4 9 8 7 5 3 5**Branch: Sochangwe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84	—	—	21 501,23

Delivery received by:

Name: MphoSupplier's Signature: ChristopherSignature: [Signature]Vehicle Registration No.: HN N-578 JB

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