



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.: IN124502
Date: 10-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C18990
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr Golden Highway &, Easton Rd Evaton GP 1984 SOUTH AFRICA 0762689117		SHIP VIA: LRSAC Boxer Superliquors - Evaton Mall 0491 Cnr Golden Highway &, Easton Rd Evaton GP 1984 SOUTH AFRICA 0762689117	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
21698	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO115298		SS139780		21698	
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)	100.0000	CASE	270.0000	17.562963%	4,742.00	22,258.00

Driver:

Magwedra
L.M.

Driver Signature:

Cust Received By:

DPBC Packed By:

Truck Reg:

HGH 69785

Cust Signature

DPBC Checked By:

Date:

Settlement Discount: R 639.92

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

Sales Total: 22,258.00
Tax Total: 3,338.70
Total (ZAR): 25,596.70

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	



BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

Page 1 of 1

DATE

TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

SIGNAL HILLS**DELIVERY RECEIVED NOTE**

Date:

11-07-24

Invoice No.:

IN 124 502

Branch:

EKA 70N

Purchase Order No.:

21698**1 5 3 6 3 0 5 0**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
100	—	—	25596,70

Delivery received by:

Name:

Emmanuel Ntsh

Supplier's Signature:

Magwedzha - Magwedzha

Signature:

Vehicle Registration No.:

HGH 697 F.S

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01000