



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.: IN124645  
Date: 11-Jul-2024  
Due Date: 31-Aug-2024  
Customer ID: C17615  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRFG06

| BILL TO:                                                                                                                               |                             | SHIP TO:                                                                                                                                                         |  |
|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Boxer Superstores (Pty) Ltd<br>Soshanguve Plaza, Buitenkant St<br>Soshanguve (Shop 1)<br>Pretoria GP 152<br>SOUTH AFRICA<br>0818397059 |                             | SHIP VIA: LRSAC<br>Boxer Superliquors Soshanguve 0453<br>Soshanguve Plaza, Buitenkant St<br>Soshanguve (Shop 1)<br>Pretoria GP 152<br>SOUTH AFRICA<br>0818397059 |  |
| CUSTOMER REF. NUMBER                                                                                                                   | TERMS                       | CONTACT                                                                                                                                                          |  |
| 20525                                                                                                                                  | 2.5% 30 days from Statement |                                                                                                                                                                  |  |

| SO TYPE |                                                                             | SO NUMBER |      | SHIPMENT NUMBER |            | CUSTOMER P.O. NO. |                |
|---------|-----------------------------------------------------------------------------|-----------|------|-----------------|------------|-------------------|----------------|
| SO      |                                                                             | SO114827  |      | SS140050        |            | 20525             |                |
| 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  
+4987765  
12-07-24  
124645

magedela  
HCHG 97FS  
Cust Received By:

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 537.53

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

Sales Total: 18,696.72

Tax Total: 2,804.51

Total (ZAR): 21,501.23

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        |  |



DEBRIEFED 2

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DATE \_\_\_\_\_  
TIME \_\_\_\_\_

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Signal Hill**DELIVERY RECEIVED NOTE**Date: 12/17/24Invoice No.: 124645Purchase Order No.: 20525**1 4 9 8 7 7 6 5**Branch: 1453

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 84              |                     |              | 21501,23     |

Delivery received by:

Name: Iumelo / Sin

Supplier's Signature:

Mogwale - MogwaleSignature: [Signature]

Vehicle Registration No.:

High 697 RS

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