



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.: IN124754
Date: 11-Jul-2024
Due Date: 31-Aug-2024
Customer ID: C17613
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF006

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Eadie St, Emalahleni Witbank MP 1034 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Liquor Witbank 0438 Eadie St, Emalahleni Witbank MP 1034 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
Order No: 17586	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO116043	SS140222			Order No: 17586	
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)	42.0000	CASE	270.0000	17.562963%	1,991.64	9,348.36

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: WITBANK
Branch No: 438
GRV No: 14067384
Date Received: 15/07/24
Invoice No: 124754
Claim No: _____
Truck Reg No: HGH 69755
Drivers Name: Magwasha
Cust Signature: _____
DPBC Packed By: _____
DPBC Checked By: _____
Date: _____

Liquor Runners JHB
DEBRIEFED 2

Driver: Magwasha

Driver Signature: _____

Truck Reg: HGH 69755

Settlement Discount: R 268.77

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

Sales Total: 9,348.36
Tax Total: 1,402.25
Total (ZAR): 10,750.61

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

Reg. No. 1988/002548/07

Supplier:

Simon Hill

Invoice No.:

124754

Purchase Order No.:

17586

DELIVERY RECEIVED NOTE



14067384

Date:

15/07/2022

Branch:

WITBANK

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
42 CASES			10 750,61

Delivery received by:

Name:

Simon Hill

Supplier's Signature:

Maguedha Maguedha

Signature:

[Signature]

Vehicle Registration No.:

PAH 697 FS

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