



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.: IN127005  
Date: 01-Aug-2024  
Due Date: 30-Sep-2024  
Customer ID: C16606  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner Protea Boulevard &, Wild Chestnut St Shop 72 & 73, Glen Shopping Centre Johannesburg GP 1819 SOUTH AFRICA 0119871110		SHIP VIA: LRSAC Boxer Superliquors Protea Glen 0254 Corner Protea Boulevard &, Wild Chestnut St Shop 72 & 73, Glen Shopping Centre Johannesburg GP 1819 SOUTH AFRICA 0119871110	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
119226	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO118613	SS143272	119226				
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)	10.0000	CASE	270.0000	17.562963%	474.20	2,225.80
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	20.0000	CASE	280.0000	7.503571%	420.20	5,179.80

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 212.91

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

Sales Total: 7,405.60  
Tax Total: 1,110.84  
Total (ZAR): 8,516.44

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: \_\_\_\_\_

**DELIVERY RECEIVED NOTE**

Date: \_\_\_\_\_

Invoice No.: \_\_\_\_\_



Purchase Order No.: \_\_\_\_\_

**16451049**

Branch: \_\_\_\_\_

Number of Items	Shortages / Returns	Claim Number	Invoice Cost

Delivery received by:

Name: \_\_\_\_\_

Supplier's Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Vehicle Registration No.: \_\_\_\_\_

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