



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.: IN127567
Date: 05-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17244
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 95 A Bethlehem Drive Rustenburg NW 0300 SOUTH AFRICA 0823232178 0145925105		SHIP VIA: LRSAC Boxer Superliquors Rustenburg 0024 95 A Bethlehem Drive Rustenburg NW 0300 SOUTH AFRICA 0823232178 0145925105	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
295908	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO118415	SS143629	295908				
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)	20.0000	CASE	270.0000	17.562963%	948.40	4,451.60
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	30.0000	CASE	325.0000	14.387692%	1,402.80	8,347.20

Driver: Joshua
Driver Signature: [Signature]
Truck Reg: HBC 748 B

Cust Received By: Rethabile
Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 07/09/24

Settlement Discount: R 367.97

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

Sales Total: 12,798.80
Tax Total: 1,919.82
Total (ZAR): 14,718.62

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	



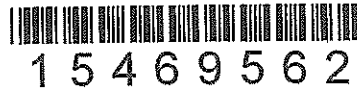
Liquor Runners JHB
DECEMBER 2024

DATE _____
TIME _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill
Invoice No.: 127567
Purchase Order No.: 295908

DELIVERY RECEIVED NOTEDate: 07/08/24

15469562

Branch: RTB 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50	—	—	R14 718,62

Delivery received by:

Name: Rethabile MkhizeSupplier's Signature: MkhizeSignature: [Signature]Vehicle Registration No.: HBC 748 JS

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