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.:	**IN127973**
Date:	07-Aug-2024
Due Date:	30-Sep-2024
Customer ID:	C18990
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:
Boxer Superstores (Pty) Ltd
Cnr Golden Highway &, Easton Rd
Evaton GP 1984
SOUTH AFRICA
0762689117

SHIP TO:
SHIP VIA: LRSAC
Boxer Superliquors - Evaton Mall 0491
Cnr Golden Highway &, Easton Rd
Evaton GP 1984
SOUTH AFRICA
0762689117

CUSTOMER REF. NUMBER	TERMS	CONTACT
22747	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO118526	SS143903	22747

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 SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	14.387692%	467.60	2,782.40

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

Driver: JOHN

Driver Signature:

Truck Reg: HS2138S

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 143.99

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

Sales Total:	**5,008.20**
Tax Total:	751.23
Total (ZAR):	**5,759.43**

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

Liquor Runners JHB
DEBRIEFED 2

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

DATE

TIME

15363432

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: SIGNA HILLS

Invoice No.: IN127973

Purchase Order No.: 22747

Date: 08/08/24

15363432

Branch: EVATON

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	5759,43

Delivery received by:

Name: Kwande / Nathi

Signature:

Supplier's Signature:

Vehicle Registration No.: HS 21 38 FS

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