



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.:

JN127976

Date:

07-Aug-2024

Due Date:

30-Sep-2024

Customer ID:

C53413

Currency:

ZAR

Customer VAT #

4520103302

Source:

LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
Corner of Merriman and Voortrekker Streets
Vereeniging GP 1939
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor - Vereeniging 2 0393
Corner of Merriman and Voortrekker Streets
Vereeniging GP 1939
SOUTH AFRICA

CUSTOMER REF. NUMBER

29071

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO118553	SS143915		29071		
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
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	14.387692%	4,208.40	25,041.60

Driver:

JOHN
Small
HS213875

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 1,257.48

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

Sales Total: 43,738.32

Tax Total: 6,560.75

Total (ZAR): 50,299.07

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
DECEASED 2
Bavaria MALT

STRONGBOW
Devil's Peak
Miller
KIX
SOUTH AFRICA
PELSTOR (PTY) LTD
CONTENTS NOT CHECKED

Store: Vereeniging
Branch no: 395
GRV No: 14286699
Date Received: 08/08/24
Invoice No: 127976
Claim No:
Truck Reg No: HS213875
Driver's Name: John

DATE
TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill
Invoice No.: 427976
Purchase Order No.: 29071

DELIVERY RECEIVED NOTE**1 4 2 8 6 6 9 9**Date: 08/08/24Branch: VERBODEN

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
174	—	—	SO299,07

Delivery received by:

Name: Thommy Steyn / Nho SimuSupplier's Signature: John JohnSignature: [Signature]Vehicle Registration No.: HSZ138 JC

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010