



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.: IN127980
Date: 07-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17032
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Eyethu Mall, Link Rd, Orange Farm, Ext 4 Orange Farm GP 1841 SOUTH AFRICA 0815018034		SHIP VIA: LRSAC Boxer Liquor Eyethu Mall 0357 Eyethu Mall, Link Rd, Orange Farm, Ext 4 Orange Farm GP 1841 SOUTH AFRICA 0815018034	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
55921	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO120019		SS144250		55921	
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%)	10.0000	CASE	280.0000	7.503571%	210.10	2,589.90

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:

Branch:

GRV No:

Date Received:

Invoice No:

Claim No:

Truck Reg No:

Drivers Name:

Cust Received By:

Cust Signature:

Date:

Driver: JOHN

Driver Signature: [Signature]

Truck Reg: HS2138/S

Settlement Discount: R 138.45

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

Sales Total: 4,815.70
Tax Total: 722.36
Total (ZAR): 5,538.06

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
DEBRIEFED 2

DATE

JOHN MADLALA

TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill**DELIVERY RECEIVED NOTE**Date: 08/08/24Invoice No.: 121980

1 6 1 4 6 8 4 7

Purchase Order No.: 55921Branch: Gqeke

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	R6538-06

Delivery received by:

Name: John / M. M.Supplier's Signature: JohnSignature: [Signature]Vehicle Registration No.: H82 138 FS

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