



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.: IN128561
Date: 12-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17487
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Erf 2413, Nobel Boulevard Tshepiso, Sharpeville Vanderbijlpark GP 1933 SOUTH AFRICA 0739272376		SHIP VIA: LRSAC Boxer Superstores Tshepiso X259 Erf 2413, Nobel Boulevard Tshepiso, Sharpeville Vanderbijlpark GP 1933 SOUTH AFRICA 0739272376	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
110735	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO120647	SS144924			110735	
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)	24.0000	CASE	270.0000	56.2963%	3,983.28	18,696.72
2	FG BR-474: Miller Genuine Draft (24 x 330ml NRBs) (ABV 4.7%)	5.0000	CASE	280.0000	7.50357%	105.05	1,294.95

Store: TSHEPISO
Branch: 259
GRV No: 14869264
Date Received: 15-08-24
Invoice No: 128561
Claim No:
Truck Reg No: H9K 009 FS
Drivers Name: William

Driver: William

Driver Signature:

Truck Reg: H9K 009 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 15-08-24

Settlement Discount: R 574.76	Sales Total: 19,991.67
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 2,998.75
	Total (ZAR): 22,990.42
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: SIGNAL HILL**DELIVERY RECEIVED NOTE**Date: 15/08/2024Invoice No.: 128561Purchase Order No.: 110735**1 4 8 6 9 2 6 4**Branch: TS108P10

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
89	-	-	R22990.42

Delivery received by:

Name: PASTOR / Sibisi SibisiSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: H91K 009 FS

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