



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.: IN128822
Date: 13-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17493
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF006

BILL TO:		SHIP TO:
Boxer Superstores (Pty) Ltd Cnr. President Mandela & Goldern Highway Street, E Boitumelo GP 1983 SOUTH AFRICA 0761459800 0722263695		SHIP VIA: LRSAC Boxer Liquor Boitumelo 0371 Cnr. President Mandela & Goldern Highway Street, E Boitumelo GP 1983 SOUTH AFRICA 0761459800 0722263695
CUSTOMER REF. NUMBER	TERMS	CONTACT
43677	2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO121289		SS145303		43677	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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

CONTENTS NOT CHECKED

Store: Boitumelo

Branch No: 371

GRV No: 14064394

Date Received: 15/08/2024

Invoice No: 128822

Order No:

Truck Reg No: HGS 577 FS

Drivers Name: Amos

DPBC Packed By:

Driver: Amos

Driver Signature: [Signature]

Cust Received By:

DPBC Checked By:

Truck Reg: HGS 577 FS

Cust Signature

Date: 15/08/2024

Settlement Discount: R 719.95

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

Sales Total: 25,041.60
Tax Total: 3,756.24
Total (ZAR): 28,797.84

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	



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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 15/08/24Invoice No.: 128820-Purchase Order No.: 43677

14064354

Branch: Bonamele

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90	—	—	28.797.84

Delivery received by:

Name: S. K. K. / [Signature] Supplier's Signature: [Signature]Signature: [Signature] Vehicle Registration No.: HG 2775

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01006