



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.: IN128829
Date: 13-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17626
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Hendrik Verwoerd St, Greater Nigel Nigel GP 1490 SOUTH AFRICA 0792649137		SHIP VIA: LRSAC Boxer Liquor Nigel 0422 Hendrik Verwoerd St, Greater Nigel Nigel GP 1490 SOUTH AFRICA 0792649137	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
29771	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO121266	SS145269			29771	
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)	50.0000	CASE	325.0000	14.387692%	2,338.00	13,912.00

Driver: *Eclward*
Driver Signature: *[Signature]*

Truck Reg: *HBC 759 FS*

Cust Received By:

Cust Signature

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Nigel*
Branch No: *422*
GRV No: *15928055*
Date Received: *15/08/24*
Invoice No: *128829* DPBC Packed By: *[Signature]*
Claim No: *[Signature]* DPBC Checked By: *[Signature]*
Truck Reg No: *HBC 759 FS*
Drivers Name: *Eclward* Date: *15/08/24*

Settlement Discount: R 399.97

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

Sales Total: 13,912.00
Tax Total: 2,086.80
Total (ZAR): 15,998.80

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 Hills
Invoice No.: 128829
Purchase Order No.: 29771

DELIVERY RECEIVED NOTEDate: 15/08/2024**15928055**Branch: Nigel

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
500	—		15998,80

Delivery received by:

Name: TekongSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: HBC 7561 TS

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