



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.: IN129084  
Date: 14-Aug-2024  
Due Date: 30-Sep-2024  
Customer ID: C18979  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRF006

| BILL TO:                                                                                                         |                             | SHIP TO:                                                                                                                                      |  |
|------------------------------------------------------------------------------------------------------------------|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|--|
| Boxer Superstores (Pty) Ltd<br>Hebron Mall, Main Road (M20)<br>Shoshanguve GP 0182<br>SOUTH AFRICA<br>0828303542 |                             | SHIP VIA: LRSAC<br>Boxer Superliquors - Hebron Mall 0487<br>Hebron Mall, Main Road (M20)<br>Shoshanguve GP 0182<br>SOUTH AFRICA<br>0828303542 |  |
| CUSTOMER REF. NUMBER                                                                                             | TERMS                       | CONTACT                                                                                                                                       |  |
| 18019                                                                                                            | 2.5% 30 days from Statement |                                                                                                                                               |  |

| SO TYPE |                                                                             | SO NUMBER | SHIPMENT NUMBER |            |            | CUSTOMER P.O. NO. |                |
|---------|-----------------------------------------------------------------------------|-----------|-----------------|------------|------------|-------------------|----------------|
| SO      |                                                                             | SO120259  | SS145407        |            |            | 18019             |                |
| 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      |

**BOXER CON.**

Store: H. box

Branch No: 484

GRV No: 15696346

Date Received: 16/08/24

Invoice No: 129084

Claim No: -

Truck Reg No: HGH 69785

Cust Received By: Magwedra

Drivers Name: Magwedra

Driver: Magwedra

Driver Signature: *[Signature]*

Truck Reg: HGH 69785

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 537.53

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

Sales Total: 18,696.72

Tax Total: 2,804.51

Total (ZAR): 21,501.23

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: 16/08/24Invoice No.: 159084Purchase Order No.: 18019**1 5 6 9 6 3 4 8**

Branch: \_\_\_\_\_

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 84              |                     |              | 21501.23     |

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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