



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.: IN131875
Date: 29-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C16606
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF006

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner Protea Boulevard &, Wild Chestnut St Shop 72 & 73, Glen Shopping Centre Johannesburg GP 1819 SOUTH AFRICA 0119871110		SHIP VIA: LRSAC Boxer Superliquors Protea Glen 0254 Corner Protea Boulevard &, Wild Chestnut St Shop 72 & 73, Glen Shopping Centre Johannesburg GP 1819 SOUTH AFRICA 0119871110	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
120301	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.			
SO	SO124047	SS148995	120301			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	30.0000	CASE	325.0000	14.387692%	8,347.20

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

P1 Cuen
284
164 51529
ived: 02/09/24
131875
No: HAK 009 FS
Cust Received By: William

Driver: William

Driver Signature: [Signature]

Truck Reg: HAK 009 FS

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 02-09-24

Settlement Discount: R 239.98

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

Sales Total: 8,347.20
Tax Total: 1,252.08
Total (ZAR): 9,599.28

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/swapped with LR	
Chep returns for credit	



Liquor Runner JHB
DEBRIEFED 2

DATE _____
TIME _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Invoice No.:

Purchase Order No.:

DELIVERY RECEIVED NOTE**1 6 4 5 1 5 2 9**

Date:

Branch:

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30			9,599.28

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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