



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.: IN138289
Date: 08-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C17032
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Eyethu Mall, Link Rd, Orange Farm, Ext 4 Orange Farm GP 1841 SOUTH AFRICA 0815018034		SHIP VIA: LRSAC Boxer Liquor Eyethu Mall 0357 Eyethu Mall, Link Rd, Orange Farm, Ext 4 Orange Farm GP 1841 SOUTH AFRICA 0815018034	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
58785	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO130597	SS156685			58785	
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	0%	0.00	22,680.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: EYETHU
Branch No: 357
GRV No: 16504331
Date Received: 12/10/2024
Invoice No: 138289
Cust Received By: 138289
Claim No: 138289
Truck Reg No: HNN 560 FS
Driver's Name: Patrick

Driver: Patrick
Driver Signature: Patrick
Truck Reg: HNN 560 FS

DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 652.05

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

Sales Total: 22,680.00
Tax Total: 3,402.00
Total (ZAR): 26,082.00

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	



DATE

TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Sigma HLU

DELIVERY RECEIVED NOTE

Date: 12/10/2024

Invoice No.: 123289



Purchase Order No.: 58785

16504831

Branch: EVERAU 357

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84	—	—	26 082.00

Delivery received by:

Name: Jabu / Sigma HLU

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HTM 5645

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