



SIGNAL HILL PRODUCTS

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.: IN138311
Date: 09-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C18990
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr Golden Highway &, Easton Rd Evaton GP 1984 SOUTH AFRICA 0762689117		SHIP VIA: LRSAC Boxer Superliquors - Evaton Mall 0491 Cnr Golden Highway &, Easton Rd Evaton GP 1984 SOUTH AFRICA 0762689117	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
25804	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO131380	SS156686			25804	
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)	75.0000	CASE	270.0000	0%	0.00	20,250.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....
Branch No:.....
GRV No:.....
Date Received: 11/10/2024
Invoice No:.....
Claim No:.....
Truck Reg No:.....
Drivers Name:.....

Driver: GHL
Driver Signature:

Truck Reg: HBC 748 FS

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 11/10/24

Settlement Discount: R 582.19
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 20,250.00
Tax Total: 3,037.50
Total (ZAR): 23,287.50

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	



Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill
Invoice No.: 438811
Purchase Order No.: 25804**DELIVERY RECEIVED NOTE**Date: 11/10/24

16226305

Branch: Evaton

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
75	—		23287,50

Delivery received by:

Name: Rehile Palesa
Signature: [Signature]

Supplier's Signature:

Gift
HBC748 AS

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BX010003