Tax Invoice

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

Reference No.:	**IN138535**
Date:	10-Oct-2024
Due Date:	30-Nov-2024
Customer ID:	C18979
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:
Boxer Superstores (Pty) Ltd
Hebron Mall, Main Road (M20)
Shoshanguve GP 0182
SOUTH AFRICA
0828303542

SHIP TO:
SHIP VIA: LRSAC
Boxer Superliquors - Hebron Mall 0487
Hebron Mall, Main Road (M20)
Shoshanguve GP 0182
SOUTH AFRICA
0828303542

CUSTOMER REF. NUMBER	TERMS	CONTACT
19964	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO131566	SS157033	19964

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)	125.0000	CASE	270.0000	0%	0.00	33,750.00

BOXER SUPERSTORES
CONTENTS NOT C...
Store: Hebron
Branch 487
GRV No: 16190339
Date Rec: 11/10/24
Invoice No: 138535
Claim No: —
Truck Reg No:
Drivers Name:

Driver: FANJANE
Driver Signature:
Truck Reg: HS 213675

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 970.31
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**33,750.00**
Tax Total:	5,062.50
Total (ZAR):	**38,812.50**

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

Liquor Runners JHB
DEBRIEFED 2

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

DELIVERY RECEIVED NOTE

16190336

Supplier: Signal Hill

Invoice No.: 138535

Purchase Order No.: 19964

Date: 11/10/24

Branch: Hebron

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 l5 case	—	—	38,812,50 ~~33,760~~

Delivery received by:

Name: Tslepie

Signature:

Supplier's Signature: Panyanie

Vehicle Registration No.: HSZ 136 FS

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