



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.: IN143180
Date: 31-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C16606
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

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	
123442	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO137039		SS163355		123442	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x	30.0000	CASE	270.0000	3.7%	299.70	7,800.30

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: P/Cuen
Branch No: 284
GRV No: 16559957
Date Received: 04/11/24
Invoice No: 143180
Claim No: 11644 619 FS
Truck Reg No: HGH 697
Drivers Name: M. NOUS
Cust Signature: [Signature]

Driver: M. NOUS

Driver Signature: [Signature]

Truck Reg: HGH 697

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 224.26

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

Sales Total: 7,800.30
Tax Total: 1,170.05
Total (ZAR): 8,970.35

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 _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: 16559957

Invoice No.: 16559957

Purchase Order No.: 16559957

Date: 2016/11/11

Branch: 16559957

DELIVERY RECEIVED NOTE



16559957

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
			R 9700.00

Delivery received by:

Name: 16559957 Supplier's Signature: 16559957

Signature: 16559957 Vehicle Registration No.: 16559957

Supplied by LITHOTECH KZN Tel: (031) 700 2377 REF: BOX010003