



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.: IN143181
Date: 31-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C16606
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

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	
123444	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO137028		SS163321		123444	
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)	20.0000	CASE	270.0000	3.7%	199.80	5,200.20
2	FG BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	30.0000	CASE	280.0000	6%	504.00	7,896.00

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: P/Cuen
Branch No: 254
GRV No: 16559956
Date Received: 04/11/24
Invoice No: 143181
Claim No: _____
Cust Received By: _____
Truck Reg No: HCH 679 FS
Truck Reg: HCH 679 FS
Driver Signature: _____
Cust Signature: _____

Driver: Maw

Driver Signature: _____

Truck Reg: HCH 679 FS

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 376.52

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

Sales Total: 13,096.20
Tax Total: 1,964.43
Total (ZAR): 15,060.63

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	



TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: 16559956

Date: 08/06/11

Invoice No.: 16559956

Purchase Order No.: 16559956



Branch: 16559956

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
			15,060 / 3

Delivery received by:

Name: 16559956 Supplier's Signature: 16559956

Signature: 16559956 Vehicle Registration No.: 16559956

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