



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.: IN143211
Date: 31-Oct-2024
Due Date: 30-Nov-2024
Customer ID: C18989
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Erf 1, Cnr Freedom Drive & Amanda Boulevard Bram Fischerville Soweto GP 1804 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Superliquors - Bramfischerville 0419 Erf 1, Cnr Freedom Drive & Amanda Boulevard Bram Fischerville Soweto GP 1804 SOUTH AFRICA 0724666481	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
43486	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO		SO137047	SS163374			43486		
No.	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG SZ-001: KIX Rosé Raspberry Peach Spices 330ml NRBs (5% Alc/VOL)	10000	DOZ	270.0000	3.7%	99.90	2,600.10	

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....
Branch No:.....
GRV No:.....
Date Received:.....
Invoice No:.....
Claim No:.....
Truck Reg No:.....
Drivers Name:.....

Cust Received By:.....
Cust Signature:.....

Liquor Runners JHB
DEBRIEFED 2

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 74.75

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

Sales Total: 2,600.10
Tax Total: 390.02
Total (ZAR): 2,990.12

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

DATE

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TIME

TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

Supplier: Sigma 11

Invoice No.: 1438-11

Purchase Order No.: 423486

DELIVERY RECEIVED NOTE



1 6 5 9 3 7 9 4

Date: 07-11-04

Branch: Bramley

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases	—	—	R 2990,12

Delivery received by

Name: Samuel Kinsley / M. Kinsley

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: INSK 001 CP

Supplied by LITMOTEC KZN Tel: (031) 700 2577 REF: 802010003