



Signal Hill Products (Pty) Ltd
166 Gunners Circle
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Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN144329
Date: 06-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C16645
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF006

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Voortrekker Street, Kleinfontein Benoni GP 1501 SOUTH AFRICA 0717886276		SHIP VIA: LRSAC Boxer Liquor Benoni 0122 Voortrekker Street, Kleinfontein Benoni GP 1501 SOUTH AFRICA 0717886276	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
161086- NDD THURSDAY	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO137928	SS164304		161086- NDD THURSDAY		
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)	25.0000	CASE	270.0000	3.7%	249.75	6,500.25



Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 186.88

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

Sales Total: 6,500.25

Tax Total: 975.04

Total (ZAR): 7,475.29

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/swapped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Sigand Hill Products DELIVERY RECEIVED NOTE

Date: 07/11/24

Invoice No.: 144329



Purchase Order No.: 161086

16505216

Branch: Benoni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>25 cases</u>	<u>—</u>	<u>—</u>	<u>7475,29</u>

Delivery received by

Name: Michael Hand

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 149N 860A

Supplied by: Boxer Stores KZN Tel: 031 700 2377 REF: BOX010003