



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.: IN146239
Date: 14-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C17534
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner of OR Tambo & N11, Wesselton Ext 2 Wesselton MP 1034 SOUTH AFRICA 07632573238 0623821224		SHIP VIA: LRSAC Boxer Liquor Wesselton 0321 Corner of OR Tambo & N11, Wesselton Ext 2 Wesselton MP 1034 SOUTH AFRICA 07632573238 0623821224	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
45169- NDD MONDAY ANDILE	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO140012	SS166951		45169- NDD MONDAY ANDILE		
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)	30.0000	CASE	270.0000	3.7%	299.70	7,800.30

BOXER SUPERSTORES (PTY) LTD	
WESSELTON (321)	
CONTENTS NOT CHECKED	
GRV No:	16086922
Date Received:	10-11-2024
Invoice No:	146239
Truck Reg No:	HNN 565FR
Claim No:	
Drivers Name:	France

Driver:

FRANCE

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

HNN 565FR

Cust Signature

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. 1998/002548/07

Supplier: 18-11-2014

Invoice No.: 146239

Purchase Order No.: 45169

DELIVERY RECEIVED NOTE



16686922

Date: 18-11-2014

Branch: Cell 016 in

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30			89702.30

Delivery received by:

Name: Supa 1/12/14

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 4AN 5605

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