



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.: IN148036
Date: 26-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C15348
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Masakhane Street And Kumalo Street Masakhane Street And Kumalo Street Kathehong GP 1431 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Superliquors - Sam Ntuli Mall_0470 Masakhane Street And Kumalo Street Masakhane Street And Kumalo Street Kathehong GP 1431 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
29261- NDD THURSDAY - LEBOGANG	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO141038	SS169593	29261- NDD THURSDAY - LEBOGANG				
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)	84.0000	CASE	270.0000	3.7%	839.16	21,840.84

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

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

DPBC Packed By:.....
DPBC Checked By:.....
Date:.....

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

Settlement Discount: R 627.92

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

Sales Total: 21,840.84
Tax Total: 3,276.13
Total (ZAR): 25,116.97

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

TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: Singela Hill product

Invoice No.: 149038

Purchase Order No.: 29261

Date: 28/11/2024

Branch: Karibung

DELIVERY RECEIVED NOTE



16448639

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84 cks	—	—	R 25.116,97

Delivery received by:

Name: Mr. Mphahlele

Supplier's Signature: Singela

Signature: [Signature]

Vehicle Registration No.: 2845 P21 62

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