



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.: IN148038
Date: 26-Nov-2024
Due Date: 31-Dec-2024
Customer ID: C18990
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
Cnr Golden Highway &, Easton Rd
Evaton GP 1984
SOUTH AFRICA
0762689117

SHIP TO:

SHIP VIA: LRSAC
Boxer Superliquors - Evaton Mall 0491
Cnr Golden Highway &, Easton Rd
Evaton GP 1984
SOUTH AFRICA
0762689117

CUSTOMER REF. NUMBER

27936- NDD THURSDAY -DONALD

TERMS

2.5% 30 days from Statement

CONTACT**SO TYPE**

SO

SO NUMBER

SO142610

SHIPMENT NUMBER

SS169587

CUSTOMER P.O. NO.

27936- NDD THURSDAY -DONALD

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)	500	EA	24.00	3.7%	499.50	13,000.50

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:

Driver: *Hwilekani*

Driver Signature: *[Signature]*

Cust Received By: *Palesa Zwane*

DPBC Checked By:

Truck Reg: *INSA 002 90*

Cust Signature: *[Signature]*

Date: *28-11-24*

Settlement Discount: R 373.76

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

Sales Total: 13,000.50
Tax Total: 1,950.08
Total (ZAR): 14,950.58

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:

SHIP 20L Keg	
SHIP 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. 1988/002548/07

Date: 28-11-24

DELIVERY RECEIVED NOTE

Supplier: Signal Hill

Invoice No.: 17148038

Branch: Evaton

Purchase Order No.: 27936

1 6 2 2 6 9 4 4

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50	—	—	14950,58

Delivered by: Bartholomew Mungisi Supplier's Signature: [Signature]

Signature: [Signature] Vehicle Registration No.: 1W5A 002 GP