Tax Invoice

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

Reference No.:	IN148698
Date:	28-Nov-2024
Due Date:	31-Dec-2024
Customer ID:	C17607
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:
Boxer Superstores (Pty) Ltd
Corner Bierman and Brickfield Road
Vosloorus GP 1486
SOUTH AFRICA

SHIP TO:
SHIP VIA: LRSAC
Boxer Liquor Chris Hani Crossing X3
Corner Bierman and Brickfield Road
Vosloorus GP 1486
SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
55378- NDD FRIDAY LEBOGANG	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO142961	SS169902	55378- NDD FRIDAY 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: C/Hani
Branch No: 388
GRV No: 16603618
Date Received: 29-11-24
Invoice No: 148698
Chep No:
Truck Reg No: HBC 759 FS
Drivers Name: Edward

Driver: Edward

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg: HBC 789 FS

DPBC Packed By:

DPBC Checked By:

Date:

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	

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16603618

Supplier: Signal Hill

Invoice No.: 148698

Purchase Order No.: 55378.

Date: 29/11/24

Branch: CHANI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84	—	—	25116-97

Delivery received by:

Name: [illegible]

Signature:

Supplier's Signature: Edward Ch

Vehicle Registration No.: HBC 759 FS