



SIGNAL HILL PRODUCTS

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.: IN149512
Date: 02-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C17590
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Maqhawe St, Siyabuswa-A Siyabuswa LP 472 SOUTH AFRICA 0646551496		SHIP VIA: LRSAC Boxer Liquor Siyabuswa 0215 Maqhawe St, Siyabuswa-A Siyabuswa LP 472 SOUTH AFRICA 0646551496	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
118091- NDD WED KAMOGELO	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO144268	SS171282			118091- NDD WED KAMOGELO	
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
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	0%	0.00	29,250.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Siyabuswa
Branch No: 215
C/V No: 18629862
Date Received: 04-12-20
Invoice No: 149512
Driver: [Signature]
Driver Signature: [Signature]
Truck Reg: HBB 276 RS

Cust Received By: [Signature]
Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 1,468.86

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

Sales Total: 51,090.84
Tax Total: 7,663.63
Total (ZAR): 58,754.47

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. 1988/002548/07

Supplier: Singai Hill

DELIVERY RECEIVED NOTE

Date: 24-12-24

Invoice No.: 149812



Purchase Order No.: 118071

166229862

Branch: Siyobuse

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
174			58154.47 58154.47

Delivery received by:

Name: Isobiscina

Supplier's Signature:

ATC

Signature: IS

Vehicle Registration No.:

HB540-15

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