



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.: IN150529
Date: 04-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C53415
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Liquor - Mabopane 336 Erf No 21 No 6370 Ladyfish Street Mabopane - X Pretoria GP 0190 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Liquor - Mabopane 336 Erf No 21 No 6370 Ladyfish Street Mabopane - X Pretoria GP 0190 SOUTH AFRICA 069 418 4294	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
4755-NDDFRIDAY PONTISO	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO143537	SS171989			4755-NDDFRIDAY PONTISO	
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)	5.0000	CASE	270.0000	3.7%	49.95	1,300.05
2	FG BR-375: Striped Horse Lager - 12 x 600ml NRBs (5% ALC/VOL)	10.0000	CASE	180.0000	3%	54.00	1,746.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Cust Received By:
Truck Reg No:
Drivers Name:
Cust Signature:

DPBC Packed By:
DPBC Checked By:

Driver: Sbusiso

Driver Signature:

Truck Reg: KF67WAGP

Date: 08/12/2024

Settlement Discount: R 87.57

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

Sales Total: 3,046.05
Tax Total: 456.91
Total (ZAR): 3,502.96

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. 1989/002549/07

Supplier: Supwell Hill

DELIVERY RECEIVED NOTE

Date: 6/12/24

Invoice No: 150529



Purchase Order No: 4755

16614993

Branch: Mabopane

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>15</u>			<u>3500,96</u>

Delivery received by:

Name: Mpho Kofe Bese Supplier's Signature: [Signature]

Signature: [Signature] Vehicle Registration No: KE 67WCG GP

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BDX016003