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.:	IN150663
Date:	05-Dec-2024
Due Date:	31-Jan-2025
Customer ID:	C16606
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Corner Protea Boulevard &, Wild Chestnut St Shop 72 & 73, Glen Shopping Centre Johannesburg GP 1819 SOUTH AFRICA 0119871110	SHIP VIA: LRSAC Boxer Superliquors Protea Glen 0254 Corner Protea Boulevard &, Wild Chestnut St Shop 72 & 73, Glen Shopping Centre Johannesburg GP 1819 SOUTH AFRICA 0119871110

CUSTOMER REF. NUMBER	TERMS	CONTACT
125100 - NDD Monday - Ayanda	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO145243	SS172606	125100 - NDD Monday - Ayanda

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)	50.0000	CASE	270.0000	3.7%	499.50	13,000.50

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: P.Glen
Branch No: 284
GRV No: 16333523
Date Received: 09/12/24
Invoice No: 150663
Claim No:
Truck Reg No: HBC 744 FS
Drivers Name: Laundrick

Driver: THABISO

Driver Signature:

Truck Reg: HBC744FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 09/12/2024

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

Liquor Runners JHB
DEBRIEFED 2

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

DELIVERY RECEIVED NOTE

16333523

Supplier: Sand Hill

Invoice No.: 150663

Purchase Order No.: 125160

Date: 09/10/24

Branch: Plaue

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50	—	—	14,950,58

Delivery received by:

Name: Peleo / Thabo /

Signature:

Supplier's Signature: Lacedivke

Vehicle Registration No.: HBC 744 FS

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