



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.: IN150708
Date: 05-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C16179
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner of Church &, Tlou St Atteridgeville Pretoria GP 0008 SOUTH AFRICA 0837984626		SHIP VIA: LRSAC Boxer Liquors Nkomo Village 0325 Corner of Church &, Tlou St Atteridgeville Pretoria GP 0008 SOUTH AFRICA 0837984626	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
76262-NDD MONDAY VUSI MH	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO144740	SS172367			76262-NDD MONDAY VUSI MH	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x	84.0000	CASE	270.0000	3.7%	839.16	21,840.84

Boxer Superstores (Pty) Ltd
Comments Not Checked
Store: Nkomo Village
Branch: 0325
Invoice No: 16628673
Invoice Date: 09.12.24
Invoice Ref: 150708
Driver: ELIAS
Driver Signature: [Signature]
Truck Reg: HBC 752 FS
Cust Received By: [Signature]
Cust Signature: [Signature]
Date: 09/12/24

DPBC Packed By:

DPBC Checked By:

Date: 09/12/24

Settlement Discount:	R 627.92	Sales Total:	21,840.84
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	3,276.13
Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205		Total (ZAR):	25,116.97
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	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Helenos

DELIVERY RECEIVED NOTE

Date: 09-12-24

Invoice No.: 150706



Purchase Order No.: 746262

16628673

Branch: M180140

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

Delivery received by:

Name: Condi Nkomo

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HR28255

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX01003