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.:	**IN150709**
Date:	05-Dec-2024
Due Date:	31-Jan-2025
Customer ID:	C17613
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Eadie St, Emalahleni Witbank MP 1034 SOUTH AFRICA	**SHIP VIA:** LRSAC Boxer Liquor Witbank 0438 Eadie St, Emalahleni Witbank MP 1034 SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
20870- NDD MONDAY CYPRIAN	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO144048	SS172362	20870- NDD MONDAY CYPRIAN

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 BR-474: Miller Genuine Draft 24 x 330ml NRBs (4.7% ALC/VOL)	10.0000	CASE	280.0000	6%	168.00	2,632.00

BOXER SUPERSTORES
CONTENTS
Store: Witbank
Branch No: 438
GRV No: 16685260
Date Received: 09/12/24
Invoice No: 150709
Claim No:
Truck Reg No: HGK 009 FS
Drivers Name: William

Driver: William
Driver Signature:
Truck Reg: HGK009 FS

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date: 09/12/24

Settlement Discount: R 703.59
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**24,472.84**
Tax Total:	3,670.93
Total (ZAR):	**28,143.77**

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
DELIVERED 2
DATE
TIME

BOXER LIQUOR SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16685260

Supplier: Signal Hill

Invoice No.: 150709

Purchase Order No.: 20870

Date: 09/12/24

Branch: Witbank

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
94	—	—	28143,77

Delivery received by:

Name: Mfeni Joseph

Signature:

Supplier's Signature: William

Vehicle Registration No.: HGK 009 FS

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