



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.: IN150877
Date: 05-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C16606
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
Corner Protea Boulevard &, Wild Chestnut St
Shop 72 & 73, Glen Shopping Centre
Johannesburg GP 1819
SOUTH AFRICA
0119871110

SHIP TO:

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

124402- NDD MONDAY AYANDA

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO141695	SS172660		124402- NDD MONDAY AYANDA		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	30.0000	CASE	325.0000	0%	0.00	9,750.00

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: P/Cher
Branch No: 254
GRV No: 16833524
Date Received: 09/12/24
Invoice No: 150817
Claim No:

Driver: THABISO Reg No: MBC 744FS

Driver Signature: [Signature] Drivers Name: Lauda Mkh

Truck Reg: MBC 744FS Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date: 09/12/2024

Settlement Discount: R 280.31

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

Sales Total: 9,750.00
Tax Total: 1,462.50
Total (ZAR): 11,212.50

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

Reg. No. 1988/002548/07

Signal flow

Date _____

09/10/24

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Branch: 100

1974

4555

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30			11,212.50

received by: Dele Fall

Grandfather

10

AKC 1417 AS

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