



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.: IN155465
Date: 20-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C54265
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Erf No. 7264, Corner Tsamaya Rd and K54. Shop No. 5A Mamas Mall, Mahube Valley Ext 20 & 33 Kagiso GP 0147 SOUTH AFRICA 0732257645		SHIP VIA: LRSAC Boxer Liquors - Mahube (Mams Mall)_0334 Erf No. 7264, Corner Tsamaya Rd and K54. Shop No. 5A Mamas Mall, Mahube Valley Ext 20 & 33 Kagiso GP 0147 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
59093 -NDD Tuesday- Brian	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO150028	SS178216			59093 -NDD Tuesday- Brian	
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 SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	5.0000	CASE	325.0000	0%	0.00	1,625.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Mahube

Branch No: 334

GRV No: 16379963

Date Received: 24-12-24

Invoice No: 155465

Claim No: _____

Truck Reg No: HC729FS Cust Received By: _____

Drivers Name: Mpho

Cust Signature _____

Driver:

Driver Signature

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 84.10
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 2,925.05
Tax Total: 438.76
Total (ZAR): 3,363.81

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

12/21

FOXER SUPERSTORES (PTY) LTD

Reg No. 1989/002548/07

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 24-12-24Invoice No.: 155464Purchase Order No.: 591093

16379963

Branch: Wabunde

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—		3363.81

Delivery received by:

Name: Eric ThibaultSupplier's Signature: MPSignature: FXVehicle Registration No.: HR3752FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 90X010003