



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.: IN155473
Date: 20-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C16851
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Tsamaya Ave (M8) Mamelodi GP 0160 SOUTH AFRICA 0761057838 0733263688		SHIP VIA: LRSAC Boxer Liquor Denneboom 0338 Tsamaya Ave (M8) Mamelodi GP 0160 SOUTH AFRICA 0761057838 0733263688	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
38807- NDD TUESDAY - KARABO	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO150214	SS178273			38807- NDD TUESDAY - KARABO	
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)	20.0000	CASE	270.0000	3.7%	199.80	5,200.20
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	0%	0.00	3,250.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Denneboom
Branch No: 338
GRV No: 1638089
Date Received: 24/12/24
Invoice No: 158473
Claim No: 752 B
Truck Reg No: 752 B
Drivers Name: Pho
Cust Signature

Driver: Justice

Driver Signature: [Signature]

Truck Reg: HBC 752 B

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 242.94

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

Sales Total: 8,450.20
Tax Total: 1,267.53
Total (ZAR): 9,717.73

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/swapped with LR	
Chep returns for credit	



TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002546/07

Supplier: Boxer Superstores

Invoice No.: 1752173

Purchase Order No.: 35807

DELIVERY RECEIVED NOTE



16380559

Date: 20/02/20

Branch: Benoni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>20</u>	<u>—</u>	<u>—</u>	<u>R9 717,73</u>

Delivery received by:

Name: Mr. M. M. M. M.

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HTB 2525

Supplied by LITOTEC H2H Tel: (031) 700 3577 REF: BD0010003