



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.: IN156861
Date: 31-Dec-2024
Due Date: 31-Jan-2025
Customer ID: C16116
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner of R551 & Falcon Road, Palm Springs Shopping Centre, Stretford Vereeniging GP 1805 SOUTH AFRICA 0118898630		SHIP VIA: LRSAC Boxer Superliquors - Palm Springs 0551 Corner of R551 & Falcon Road, Palm Springs Shopping Centre, Stretford Vereeniging GP 1805 SOUTH AFRICA 0118898630	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
6506 - NDD THURSDAY- DONALD	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO151435	SS180020	6506 - NDD THURSDAY- DONALD				
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)	50.0000	CASE	270.0000	3.7%	499.50	13,000.50
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	50.0000	CASE	325.0000	0%	0.00	16,250.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Palm Springs
Branch: 551
GRV No: 16990441
Date Recd: 02/01/2025
Invoice No: 156861
Claim No:
Truck Reg No: HBC 15975
Driver's Name: Edward

Driver: Edward
Driver Signature: [Signature]
Truck Reg: HBC 15975
Settlement Discount: R 640.95

DPBC Packed By:
DPBC Checked By:
Date:

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

Sales Total: 29,250.50
Tax Total: 4,387.58
Total (ZAR): 33,638.08

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

DEBRIEFED 2

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

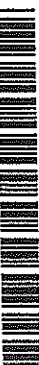
Reg. No. 1989/002548/07

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 02/01/2005

Invoice No.: 1756861



Purchase Order No.: 6506

1 6 9 9 0 4 4 1

Branch: Palm Springs

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
100 items	—	—	R33638.08

Delivery received by:

Name: Simon Hill

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No.:

HR 789 FS

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