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.:	**IN156878**
Date:	31-Dec-2024
Due Date:	31-Jan-2025
Customer ID:	C17626
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:
Boxer Superstores (Pty) Ltd
Hendrik Verwoerd St, Greater Nigel
Nigel GP 1490
SOUTH AFRICA
0792649137

SHIP TO:
SHIP VIA: LRSAC
Boxer Liquor Nigel 0422
Hendrik Verwoerd St, Greater Nigel
Nigel GP 1490
SOUTH AFRICA
0792649137

CUSTOMER REF. NUMBER	TERMS	CONTACT
33757-NDD THURSDAY LEBOHANG	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO151495	SS180057	33757-NDD THURSDAY LEBOHANG

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)	30.0000	CASE	270.0000	3.7%	299.70	7,800.30
2	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: Nigel
Branch No: 422
GRV No: 15314539
Date Received: 02/01/25
Invoice No: 156878
Claim No:
Truck Reg No: HGH 988 FS
Drivers Name: Sandile

Driver: Amos
Driver Signature:
Truck Reg: HGH 988 FS

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date: 02/01/2025

Settlement Discount: R 504.57
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**17,550.30**
Tax Total:	2,632.55
Total (ZAR):	**20,182.85**

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

Liquor Runners JHB
DEBRIEFED 2

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hill

Invoice No.: 156878

Purchase Order No.: 33737

15314539

Date: 02/01/25

Branch: Rigel

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60	—	—	20182,80

Delivery received by:

Name: Ungilo Williams

Signature:

Supplier's Signature: SANDILE

Vehicle Registration No.: HGH988FS

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