



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.: IN157920
Date: 07-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C17605
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner Link and, Palm Dr Orange Farm Ext.4 Orange Farm GP 1841 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Orange Farm 2 0382 Corner Link and, Palm Dr Orange Farm Ext.4 Orange Farm GP 1841 SOUTH AFRICA	
CUSTOMER REF. NUMBER		TERMS	
62519- NDD THURSDAY DONALD		2.5% 30 days from Statement	
		CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO152486	SS181530		62519- NDD THURSDAY DONALD		
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)	10.0000	CASE	325.0000	0%	0.00	3,250.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Boxer Orange Farm 2*
Branch No: *382*
GRV No: *16990674*
Date Received: *09/01/24*
Invoice No: *157920*
Claim No: _____
Truck Reg No: *HBC 748 JS*
Drivers Name: *Raymond*
Cust Received By: _____

Driver:

Driver Signature:

Truck Reg:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 93.44

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

Sales Total: 3,250.00
Tax Total: 487.50
Total (ZAR): 3,737.50

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	



Liquor Runners JHB

DATE _____

TIME _____

Page: 1 of 1

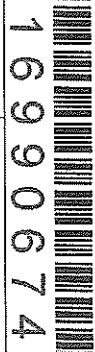
BOXER SUPERSTORES (PTY) LTD

Reg No. 1998/002548/07

DELIVERY RECEIVED NOTE

Date: 09/01/04

Supplier: Ward 611
 Invoice No: 157926
 Purchase Order No: 62579



169990674

Branch: George Jermie

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10</u>	<u>-</u>	<u>-</u>	<u>3737.50</u>

Delivery received by:

Name: W. A. M. M.

Supplier's Signature: Raymond

Signature: [Signature]

Vehicle Registration No: WSC 14875

Supplied by LITHOTECH KZN Ltd. (031) 700 2577 REF: B0X010003