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:	LRFG06

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	CONTACT
62519- NDD THURSDAY DONALD	2.5% 30 days from Statement	

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: Rymond

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

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
RECEIVED 2

DATE

TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: ignel bill

Invoice No.: 157920

Purchase Order No.: 62519

16990674

Date: 09/01/94

Branch: Orange farm

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16	—	—	3737.50

Delivery received by:

Name: Mary Mani

Signature:

Supplier's Signature: Raymond

Vehicle Registration No.: HBC 748 FS