Tax Invoice

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

Reference No.:	**IN158200**
Date:	09-Jan-2025
Due Date:	28-Feb-2025
Customer ID:	C16179
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Corner of Church &, Tlou St Atteridgeville Pretoria GP 0008 SOUTH AFRICA 0837984626	**SHIP VIA:** LRSAC Boxer Liquors Nkomo Village 0325 Corner of Church &, Tlou St Atteridgeville Pretoria GP 0008 SOUTH AFRICA 0837984626

CUSTOMER REF. NUMBER	TERMS	CONTACT
77375- NDD MON - Vusi	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO152460	SS181868	77375- NDD MON - Vusi

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)	12.0000	CASE	270.0000	3.7%	119.88	3,120.12

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: NKOMO
Branch No: 385
GRV No: 16569925
Date Received: 13-01-25
Invoice No: 158200
Claim No:
Truck Reg No: HBJ 440 FS
Drivers Name: LUCKY

Driver: Patrick
Driver Signature:
Truck Reg: HBJ 440 FS

Cust Received By:
Cust Signature:

DPBC Packed By:
DPBC Checked By:
Date: 13/1/25

Settlement Discount: R 89.70

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

Sales Total:	**3,120.12**
Tax Total:	468.02
Total (ZAR):	**3,588.14**

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
DEBRIEFED 2

DATE
TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16569925

Supplier: SIGNAL HILL PRO

Invoice No.: 158200

Purchase Order No.: 77375

Date: 13-01-25

Branch: NKOMO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1	—	—	3588'14

Delivery received by:

Name: Vencie

Signature:

Supplier's Signature: Lucky

Vehicle Registration No.: HB544OFS