



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.: IN158681
Date: 15-Jan-2025
Due Date: 28-Feb-2025
Customer ID: C17615
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

| BILL TO: | | SHIP TO: | |
|--|-----------------------------|--|--|
| Boxer Superstores (Pty) Ltd Soshanguve Plaza, Buitenkant St Soshanguve (Shop 1) Pretoria GP 152 SOUTH AFRICA 0818397059 | | SHIP VIA: LRSAC Boxer Superliquors Soshanguve 0453 Soshanguve Plaza, Buitenkant St Soshanguve (Shop 1) Pretoria GP 152 SOUTH AFRICA 0818397059 | |
| CUSTOMER REF. NUMBER | TERMS | CONTACT | |
| 26878 - NDD Friday - William | 2.5% 30 days from Statement | | |

| SO TYPE | SO NUMBER | SHIPMENT NUMBER | CUSTOMER P.O. NO. | | | | |
|---------|---|-----------------|------------------------------|------------|--------|----------|----------------|
| SO | SO153003 | SS182565 | 26878 - NDD Friday - William | | | | |
| 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) | 84.0000 | CASE | 270.0000 | 3.7% | 839.16 | 21,840.84 |

Soshanguve
453

16482463
17-01-25
158.681

Liquor Runners JHB
DEBRIEFED 2

HB C 748 FS
Raymond

Driver:

Driver Signature:

Truck Reg:

HB C 748 FS

Cust Received By:

Cust Signature

DATE

TIME

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 627.92

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

Sales Total: 21,840.84
Tax Total: 3,276.13
Total (ZAR): 25,116.97

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 | |



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: Signal 1411

DELIVERY RECEIVED NOTE

Date: 17/01/23

Invoice No: 158681



Purchase Order No: 26875

16482463

Branch: Soshanguye

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 84 | — | — | 25116,97 |

Delivery received by:

Name: James

Supplier's Signature: Edward

Signature: [Signature]

Vehicle Registration No.: 413C 748 FS

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BOX00003