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.:	IN160315
Date:	30-Jan-2025
Due Date:	28-Feb-2025
Customer ID:	C54323
Currency:	ZAR
Customer VAT #	4520103302
Source:	

BILL TO:
Boxer Superstores (Pty) Ltd
Portion 51 of Erf No. 834. Corner Steve Biko and
Robert Sobukwe Street
Sunnyside GP 0002
SOUTH AFRICA
0724139627

SHIP TO:
SHIP VIA: LRSAC
Boxer Superliquors - Sunnypark 0529
Portion 51 of Erf No. 834. Corner Steve Biko and
Robert Sobukwe Street
Sunnyside GP 0002
SOUTH AFRICA
0724139627

CUSTOMER REF. NUMBER	TERMS	CONTACT
12301	2.5% 30 days from Statement	

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	Group and Document Discount	0.0000		0.0000	NaN	0.00	163.81

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO155340	SS184914	12301

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	9.77%	263.71	2,436.29

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Sunny Park
Branch No: 529
GRV No: 16890496
Date Received: 03/02/25
Invoice No: 160315
Claim No:
Truck Reg No: HHM 860 FS
Name: Elias

Driver: ELIAS
Driver Signature:
Truck Reg: HNN 860 fs

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date: 03/02/25

Settlement Discount: R 74.14
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	2,436.29
Tax Total:	365.44
Total (ZAR):	2,801.73

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	

STRONGBOW · Devil's Peak · Miller · Striped Horse · KIX · Bavaria

Liquor Runners JHB
DEBRIEFED 2

DATE
TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16890496

Supplier: Signi Hill

Invoice No.: 160 315

Purchase Order No.: 123101

Date: 03-02-25

Branch: Sunny Parks

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 Cases			2 301,73

Delivery received by:

Name: Valentine

Signature:

Supplier's Signature:

Vehicle Registration No.: HHT 560 FS

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