



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.:	IN160530
Date:	31-Jan-2025
Due Date:	28-Feb-2025
Customer ID:	C54265
Currency:	ZAR
Customer VAT #	4520103302
Source:	

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Erf No. 7264, Corner Tsamaya Rd and K54. Shop No. 5A Mamas Mall, Mahube Valley Ext 20 & 33 Mamelodi GP 0147 SOUTH AFRICA 0732257645		SHIP VIA: LRSAC Boxer Liquors - Mahube (Mams Mall)_0334 Erf No. 7264, Corner Tsamaya Rd and K54. Shop No. 5A Mamas Mall, Mahube Valley Ext 20 & 33 Mamelodi GP 0147 SOUTH AFRICA	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
60705	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	343.99

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO155332	SS185150	60705

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)	21.0000	CASE	270.0000	9.77%	553.78	5,116.22

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Mahube
 Branch No: 554
 GRV No: 16986241
 Date Received: 04-02-24
 Invoice No: 160530
 Claim No: _____
 Truck Reg No: F2W62073
 Drivers Name: _____

DPBC Packed By: _____
 DPBC Checked By: _____
 Date: _____

Settlement Discount: R 155.69 Note: Please note settlement discount doesn't include returnable items.	Sales Total: 5,116.22 Tax Total: 767.43 Total (ZAR): 5,883.65
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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	



Lessor Runners JHB
 DELETED 2
 TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

Supplier: Signal Hills

DELIVERY RECEIVED NOTE

Date: 04-03-24

Invoice No.: 160530



Branch: Matlabe

Purchase Order No.: 60705

1 6 9 8 6 2 4 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>21</u>			<u>5885,65</u>

Delivery received by

Name: John Francis Krusch Supplier's Signature: Kevin

Signature: [Signature] Vehicle Registration No.: FAW 680 FB

Supplied by LITHOTECH (Pty) Ltd. (031) 700 2577 REF: 30X010003