



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.: **IN160665**
 Date: 03-Feb-2025
 Due Date: 31-Mar-2025
 Customer ID: C17244
 Currency: ZAR
 Customer VAT #: 4520103302
 Source:

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 95 A Bethlehem Drive Rustenburg NW 0300 SOUTH AFRICA 0823232178 0145925105		SHIP VIA: LRSAC Boxer Superliquors Rustenburg 0024 95 A Bethlehem Drive Rustenburg NW 0300 SOUTH AFRICA 0823232178 0145925105	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
300877 - NDD Wednesday - Theo	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	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SS185295	300877 - NDD Wednesday - Theo Setshedi

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
2	FG SZ-001: KIX Rose - Rosemary Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	10.0000	CASE	270.0000	9.77%	263.71	2,436.29
3	FG SZ-013: KIX Rose - 24 x 330ml Can (5.0% ALC/VOL)	10.0000	CASE	325.0000	0%	0.00	3,250.00

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: *R.T.B. Epping*
 Branch No: *024*
 GRV No: *16953096*
 Date Received: *02/02/25*
 Invoice No: *160665*
 Claim No: *-*
 Truck Reg No: *H9K00913*
 Drivers Name: *William*

Driver: *William*
 Driver Signature: *[Signature]*

Truck Reg: *H9K00913*

DPBC Packed By:
 DPBC Checked By:
 Date: *05-02-25*

Settlement Discount: R 167.58	Sales Total: 5,686.29
Note: Please note settlement discount doesn't include returnable items.	Tax Total: 852.94
	Total (ZAR): 6,539.23
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/swapped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002549/07

DELIVERY RECEIVED NOTE

Date: 02/02/20

Supplier: Signal Hill

Invoice No.: 16066

Purchase Order No.: 301606

16953096

Branch: PTB 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>20</u>	<u>-</u>	<u>-</u>	<u>R6539.23</u>

Delivered by:

Name: Benita Mkhomo Supplier's Signature: [Signature]

Signature: [Signature] Vehicle Registration No.: WV100915

Supplied by LHMTECH KZN Td: (031) 700 2577 REF: B0X00003