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.:	**IN160834**
Date:	04-Feb-2025
Due Date:	31-Mar-2025
Customer ID:	C18990
Currency:	ZAR
Customer VAT #	4520103302
Source:	

BILL TO:
Boxer Superstores (Pty) Ltd
Cnr Golden Highway &, Easton Rd
Evaton GP 1984
SOUTH AFRICA
0762689117

SHIP TO:
SHIP VIA: LRSAC
Boxer Superliquors - Evaton Mall 0491
Cnr Golden Highway &, Easton Rd
Evaton GP 1984
SOUTH AFRICA
0762689117

CUSTOMER REF. NUMBER	TERMS	CONTACT
30382	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	1,375.97

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO155245	SS185549	30382

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)	84.0000	CASE	270.0000	9.77%	2,215.13	20,464.87

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store:
Branch No:
GRV No:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Nam.

Driver: Mdo lsh

Driver Signature:

Truck Reg: HL 828 GS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 622.76

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

Sales Total:	**20,464.87**
Tax Total:	3,069.73
Total (ZAR):	**23,534.60**

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

16728972

Supplier: Signal Hill

Invoice No.: 160834

Purchase Order No.: 30382

Date: 06/02/25

Branch: Gwatos

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84	—		R 23534,60

11:12

Delivery received by:

Name: Bettie Amin Mphō

Signature:

Supplier's Signature: mxolisi .m.ngcam

Vehicle Registration No.: HLZ 825 FS

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