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.:	**IN160854**
Date:	04-Feb-2025
Due Date:	31-Mar-2025
Customer ID:	C17605
Currency:	ZAR
Customer VAT #	4520103302
Source:	

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Corner Link and, Palm Dr Orange Farm Ext.4 Orange Farm GP 1841 SOUTH AFRICA	**SHIP VIA:** LRSAC Boxer Orange Farm 2 0382 Corner Link and, Palm Dr Orange Farm Ext.4 Orange Farm GP 1841 SOUTH AFRICA

CUSTOMER REF. NUMBER	TERMS	CONTACT
63168	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	327.61

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO155260	SS185563	63168

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)	20.0000	CASE	270.0000	9.77%	527.41	4,872.59

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: BOXER Orange Farm 2
Branch No: 382
GRV No: 16729246
Date Received: 06/02/25
Invoice No: 160854
Claim No: —
Truck Reg No: HSZ 138 FS
Drivers Name: John

Driver: JOHN
Driver Signature:
Truck Reg: HSZ 138 FS

Cust Received By:
Cust Signature
DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 148.28
Note :. Please note settlement discount doesn't include returnable items.

Sales Total:	**4,872.59**
Tax Total:	730.89
Total (ZAR):	**5,603.48**

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

16729246

Supplier: Signal Hills

Invoice No.: 168354

Purchase Order No.: 64077

Date: 06/02/25

Branch: Olfarnie

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	–	–	5 603,48

Delivery received by:

Name: Nunu

Signature:

Supplier's Signature: Johny

Vehicle Registration No.: HS2138ff