



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.: IN134027
Date: 12-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C19002
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF007

BILL TO: Boxer Superstores (Pty) Ltd Cnr Kabokweni and KaNyamazane Road Kabokweni MP 1245 SOUTH AFRICA 0826612159		SHIP TO: SHIP VIA: LRSAC Boxer Superliquors - Kabokweni 0326 Cnr Kabokweni and KaNyamazane Road Kabokweni MP 1245 SOUTH AFRICA 0826612159	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
346657- KIX Jab Order	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO126581	SS151591			346657- KIX Jab Order	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	40.0000	CASE	325.0000	14.387692%	1,870.40	11,129.60

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Boxer

Branch No: 326

GRV No: 16425404

Date Received: 13-09-24

Invoice No: 134027

Claim No:

Truck Reg No: F7R 157L

Drivers Name: Max 711

Cust. Received By: Max 711

Driver: Max 711

Driver Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Truck Reg: F7R 157L Cust Signature

Date:

Settlement Discount: R 319.98

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

Sales Total: 11,129.60
Tax Total: 1,669.44
Total (ZAR): 12,799.04

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. 1989/002548/07

DELIVERY RECEIVED NOTE

Supplier: Sandhill

Date: 13/09/24

Invoice No.: 184027



Purchase Order No.: 306657

16425404

Branch: bebebebe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>140</u>	<u>—</u>	<u>—</u>	<u>12 799.04</u>

Delivery received by:

Name: Melanie / [Signature] Supplier's Signature: [Signature]

Signature: [Signature] Vehicle Registration No.: ETB 1571