



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.: IN135330
Date: 20-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C16278
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF07

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Shop 57, Twin City Shopping Centre Bushbuckridge MP 1280 SOUTH AFRICA 0786516798		SHIP VIA: LRSAC Boxer Liquor Bushbuckridge 0075 Shop 57, Twin City Shopping Centre Bushbuckridge MP 1280 SOUTH AFRICA 0786516798	
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		SO126373	SS153231			346657- KIX Jab Order	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	45.0000	CASE	270.0000	17.562963%	2,133.90	10,016.10
2	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

Driver: MARTIN
Driver Signature: 
Truck Reg: P7R 157L

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 607.94

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

Sales Total: 21,145.70
Tax Total: 3,171.86
Total (ZAR): 24,317.56

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	



BOXER SUPERSTORES (PTY) LTD
BUSHBUCKRIDGE
CONTENTS NOT CHECKED
GRV No: 15446894
Date Received: 23-09-24
Invoice No: 135330
Truck Reg No: F7R 157L
Claim No:
Drivers Name: MARTIN

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: STANLEY HILL

Invoice No.: 135330

Purchase Order No.: 346607

Date: 28/09/24

Branch: DBA

DELIVERY RECEIVED NOTE

1 5 4 4 5 8 9 4

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
55	—	—	24317.56

Delivery received by:

Name: KIM/SUPHO

Supplier's Signature

Signature: [Signature]

Vehicle Registration No.: PTL 157L

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