



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.: IN130636
Date: 22-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C16474
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG08

BILL TO: Boxer Superstores (Pty) Ltd Giyani Main Rd, Giyani-BA Giyani LP 0826 SOUTH AFRICA 0158120470		SHIP TO: SHIP VIA: LRSAC Boxer Supercity Giyani 2 0176 Giyani Main Rd, Giyani-BA Giyani LP 0826 SOUTH AFRICA 0158120470	
CUSTOMER REF. NUMBER 346415-Kix Jab Orders		TERMS 2.5% 30 days from Statement	
CONTACT			

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO122475	SS147614			346415-Kix Jab Orders	
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)	90.0000	CASE	325.0000	14.387692%	4,208.40	25,041.60

BOXER SUPERSTORES (PTY) LTD
GIYANI 2
CONTENTS NOT CHECKED
GRV No:
Date Received:
Invoice No:
Truck Reg No:
Chain No:
Drivers Name:

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 719.95

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

Sales Total: 25,041.60
Tax Total: 3,756.24
Total (ZAR): 28,797.84

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
GIYANI 2
CONTENTS NOT CHECKED
GRV No:
Date Received:
Invoice No:
Truck Reg No:
Chain No:
Drivers Name:

2

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



Supplier: Sigobal Hill
Invoice No.: 130636

Purchase Order No.: 346415

Date: 26/05/24

Branch: Gypan 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90			28787-84

Delivery received by:

Name: Lubani

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FML 886 L

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