



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.: IN130652
Date: 22-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C16845
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF008

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Punda Maria Road, Saselamani Shopping Centre Saselamani LP 0928 SOUTH AFRICA 0823236087 073725 8906		SHIP VIA: LRSAC Boxer Superliquors Saselamani 0210 Punda Maria Road, Saselamani Shopping Centre Saselamani LP 0928 SOUTH AFRICA 0823236087 073725 8906	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
346415-Kix Jab Orders	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO122509		SS147598		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%	90.0000	CASE	325.0000	14.387692%	4,208.40	25,041.60

BOXER SUPERSTORES
CONTENTS NOT CHECKED
Store: SASLAMANI
Branch No: 210
GRV No: 16500388
Date Received: 26/08/2024
Invoice No: 147598
Claim No: _____
Truck Reg No: _____
Drivers Name: _____

Driver:

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

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16500888

Supplier: Small hill

Invoice No.: 147598

Purchase Order No.: 346415

Date: 26/05/2014

Branch: Springs

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90			28,797.84

Delivery received by:

Name: Mr. M. M. M. M.

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FML 8861

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BD010003