



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.: IN131038
Date: 26-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C6219
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF08

BILL TO: Boxer Superstores (Pty) Ltd Shop 31 Botlokwa Plaza, Cnr N1 & Soekmeaar Road Portion 3 of Erf 510 LS Botlokwa LP 0810 SOUTH AFRICA		SHIP TO: SHIP VIA: LRSAC Boxer Superliquors - Matoks 0552 Shop 31 Botlokwa Plaza, Cnr N1 & Soekmeaar Road Portion 3 of Erf 510 LS Botlokwa LP 0810 SOUTH AFRICA	
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		SO122747		SS147865		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)	45.0000	CASE	325.0000	14.387692%	2,104.20	12,520.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Matoks Liquors

Branch No: 552

GRV No: 1412574

Date Received: 27/8/24

Invoice No: 52/22747

Claim No: _____

Truck Reg No: Fyn 252 L

Drivers Name: Not

DPBG Packed By: _____
DPBG Checked By: _____

Driver: _____

Driver Signature: _____

Truck Reg: _____

Cust Received By: _____

Cust Signature: _____

Date: _____

Settlement Discount: R 359.97	Sales Total: 12,520.80
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 1,878.12
	Total (ZAR): 14,398.92
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

3

Supplier: Signature

Invoice No.: 102722747

Purchase Order No.: 340005

DELIVERY RECEIVED NOTE



14125244

Date: 27/02/14

Branch: Motok5

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45	2		10392.92

Delivery received by:

Name: Signature

Supplier's Signature: Signature

Signature: Signature

Vehicle Registration No.: 40M 2522

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