



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.: IN133620
Date: 11-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C53422
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG08

BILL TO: Boxer Superstores (Pty) Ltd Cnr Post Office & Tshandukulu Str Inside Mvusuludozo Centre Thohoyandou LP 0950 SOUTH AFRICA 0822283900		SHIP TO: SHIP VIA: LRSAC Boxer Liquor - Thohoyandou 2 0351 Cnr Post Office & Tshandukulu Str Inside Mvusuludozo Centre Thohoyandou LP 0950 SOUTH AFRICA 0822283900	
CUSTOMER REF. NUMBER 346657- KIX Jab Order	TERMS 2.5% 30 days from Statement	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO126620	SS151343			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

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

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/swopped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:.....
Branch No:.....
GRV No:.....
Date Received:.....
Invoice No:.....
Claim No:.....
Truck Reg No:.....
Drivers Name:.....

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hill Products Date: 12/09/20

Invoice No.: 133620

Purchase Order No.: 346657



16447929

Branch: Thembisa

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40			12 799,00

Delivery received by:

Name: Zwambiso Muzisi
Signature: [Signature]

Supplier's Signature: Nicco R

Vehicle Registration No.: FML 895L

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