



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.: IN133623
Date: 11-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C17412
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG08

BILL TO:

Boxer Superstores (Pty) Ltd
Shop 7 Thohoyandou Centre
corner Main Boulevard & Mphephu Streets
Thohoyandou LP 0950
SOUTH AFRICA
0608013059

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor Thohoyandou 1 0074
Shop 7 Thohoyandou Centre
corner Main Boulevard & Mphephu Streets
Thohoyandou LP 0950
SOUTH AFRICA
0608013059

CUSTOMER REF. NUMBER

346657- KIX Jab Order

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO126370

SHIPMENT NUMBER

SS151267

CUSTOMER P.O. NO.

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

BOXER SUPERSTORES (PTY) LTD
THOHOYANDOU 1
CONTENTS NOT CHECKED

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

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

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier:

Signal Hill, Grahamstown

Date:

12/09/2009

Invoice No.:

133623

Purchase Order No.:

346657

15458104

Branch: T. Delanyandau

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
400	—	—	12749,00

Delivery received by:

[Signature]

Name: *[Signature]*

Supplier's Signature: *[Signature]*

Signature:

Vehicle Registration No.:

FMC 8942

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