



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

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Reference No.: IN134117
Date: 12-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C16838
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG08

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Malamulele Main Rd Dunns Malamulele Mala Plaza, Malamulele LP 0982 SOUTH AFRICA 0837984623		SHIP VIA: LRSAC Boxer Liquor Malamulele 0370 Malamulele Main Rd Dunns Malamulele Mala Plaza, Malamulele LP 0982 SOUTH AFRICA 0837984623	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
346657- KIX Jab Order	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO126683	SS151648		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%	30.0000	CASE	325.0000	14.387692%	1,402.80	8,347.20

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Malamulele
Branch No: 370
GRV No: 13961931
Date Received: 16/09/2024
Invoice No: 135117
Claim No:
Truck Reg No: DLC 706 L
Drivers Name: Danië

Driver:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 239.98

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

Sales Total: 8,347.20
Tax Total: 1,252.08
Total (ZAR): 9,599.28

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	



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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Singapore Hills

Invoice No.: 134117

Purchase Order No.: 346657

Date: 16/07/2014

Branch: Malvernville



13961921

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30			9599,28

Delivery received by:

Name: Nickel Antzevich

Signature: [Signature]

Supplier's Signature: Daniel

Vehicle Registration No.: DL C766L

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