



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.: IN134289
Date: 13-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C17610
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG08

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner Giyani & Levubu Road, Erf 18 Mpheni Township Tshilwavhusiku Elim LP 0960 SOUTH AFRICA 071 588 5818		SHIP VIA: LRSAC Boxer Liquor Elim 0193 Corner Giyani & Levubu Road, Erf 18 Mpheni Township Tshilwavhusiku Elim LP 0960 SOUTH AFRICA 071 588 5818	
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		SO126447	SS151615			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 (50% ALC/VOL)	30.0000	CASE	325.0000	14.387692%	1,402.80	8,347.20	

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: ELIM
Branch No: 193
GRV No: 16478089
Date Received: 19/08/24
Invoice No: 134289
Claim No:
Truck Reg No: DRK E18 L
Drivers Name: Kganyo

Driver:

DPBC Packed By:

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	



L1QAMOR
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16478080

Supplier: SISNALL HILL

Invoice No.: 134289

Purchase Order No.: 346657

Date: 17/08/24

Branch: EC/M

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

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: DRK 5182

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01003