



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.: IN134560
Date: 16-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C53420
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG08

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Registration division JS Portion 6 of the Farm Eensgevonden 119 Tafelkop LP 0474 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Liquor - Tafelkop 0434 Registration division JS Portion 6 of the Farm Eensgevonden 119 Tafelkop LP 0474 SOUTH AFRICA	
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	SO126705	SS151613	346657- KIX Jab Order			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	30.0000	CASE	325.0000	14.387692%	8,347.20

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	



BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Tafelkop
Branch No: 634
GRV No: 15-708648
Date Received: 18/09/24
Invoice No: 134560 346657
Claim No:
Truck Reg No: FRM 252 L
Drivers Name: MATSAI

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

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Supplier: Siamu H.

DELIVERY RECEIVED NOTE

Date: 18/06/2014

Invoice No.: 124560



Purchase Order No.: 344657

15708646

Branch: Imetso

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30			9599.28

Delivery received by:

Name: Divanous Ngweny Supplier's Signature: Mona M.

Signature: [Signature] Vehicle Registration No.: 46M 221

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