



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

3

Reference No.: IN134561
Date: 16-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C53421
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG08

BILL TO:

Boxer Superstores (Pty) Ltd
Bepro Shopping Centre, National Road
Musina LP 0900
SOUTH AFRICA
0748569378

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor - Mussina 0119
Bepro Shopping Centre, National Road
Musina LP 0900
SOUTH AFRICA
0748569378

CUSTOMER REF. NUMBER

346657- KIX Jab Order

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO126399

SHIPMENT NUMBER

SS151612

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)	30.0000	CASE	325.0000	14.387692%	1,402.80	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	



3

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Sigwal Hill products

Invoice No.: 134361

Purchase Order No.: 15532091

Date: 18.09.24

Branch: Mosiny



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30			9594.28

Delivery received by: Walter Maw

Name: Walter Maw

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FM 3866