



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.: IN128673
Date: 13-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17630
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF000

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 15 Khwezi Cres, Ilitha Park Khayelitsha WC 7784 SOUTH AFRICA 0792649137		SHIP VIA: LRSAC Boxer Liquor Khayelitsha 0347 15 Khwezi Cres, Ilitha Park Khayelitsha WC 7784 SOUTH AFRICA 0792649137	
CUSTOMER REF. NUMBER		TERMS	
33803		2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO121040		SS145168		33803	
No	ITEM	QTY	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	90.0000	CASE	270.0000	17.562963%	4,267.80	20,032.20

Driver: M. XUNGE

Driver Signature: *[Signature]*

Truck Reg: JBK 14213

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *KHAYELITSHA 2*
Branch No: *347*
GRV No: *14996412*
Date Received: *15/08/2024*
Invoice No: *128673*
Cust Received By: *[Signature]*
Truck Reg No: *JBK 14213*
Drivers Name: *MDA*
Date: *[Blank]*

DPBC Packed By: *[Blank]*
DPBC Checked By: *[Blank]*

Settlement Discount: R 575.93

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

Sales Total: 20,032.20
Tax Total: 3,004.83
Total (ZAR): 23,037.03

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

9436

Supplier: Signal Hill
Invoice No.: 128673
Purchase Order No.: 33803

DELIVERY RECEIVED NOTE

14996412

Date: 15/08/24
Branch: 342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90 cases			23,037.03

Delivery received by:

Name: Andrew Miele
Signature:

Supplier's Signature:

Vehicle Registration No.:

M. Zungu
SBK 142 IS

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