



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

Reference No.: IN130922
Date: 23-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C16362
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr. Sbu Magwanyane Drive & Ndabesitha Rd Folweni Durban KZN 4110 SOUTH AFRICA 0837984622 0871532228		SHIP VIA: LRSAC Boxer Liquor Folweni 0186 Cnr. Sbu Magwanyane Drive & Ndabesitha Rd Folweni Durban KZN 4110 SOUTH AFRICA 0837984622 0871532228	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
346412- KIX Jab Orders	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO /		SO122775	SS147845			346412- KIX Jab Orders	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG S2-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	42.0000	CASE	270.0000	17.562983%	1,991.64	9,348.36

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Folweni
Branch No: 186
GRV No: 14321564
Date Received: 21/08/24
Invoice No: 4520103302
Claim No: —
Truck Reg No: FSR 812 F2
Drivers Name: Khefha

FSR 812 F2
Khefha

Driver:

Driver Signature:

Truck Reg:

Cust Signature

Date:

Settlement Discount:	R 268.77	Sales Total:	9,348.36
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	1,402.25
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		Total (ZAR):	10,750.61

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002542/07

Supplier: Signal Hill Date: 27/08/24
 Invoice No.: 452010330 DELIVERY RECEIVED NOTE
 Purchase Order No.: 459010330213014321564 Branch: Folweni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
942		—	10750.61

Delivery received by: SUSAN / RA 14:45 R KHAGANA
 Signature: Phillie Supplier's Signature: RA R 872 FS
 Vehicle Registration No.: RA R 872 FS