



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.: IN131161
Date: 26-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17708
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 37 & 39 Bertha Mkhize Street Cnr of Ingconce Road and Bertha Mkhize Street Durban KZN 3630 SOUTH AFRICA 0711952004		SHIP VIA: LRSAC Boxer Liquors Qualbert 0454 37 & 39 Bertha Mkhize Street Cnr of Ingconce Road and Bertha Mkhize Street Durban KZN 3630 SOUTH AFRICA 0711952004	
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		SO122940		SS148211		346412- KIX Jab Orders	
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)	42.0000	CASE	270.0000	17.562963%	1,991.64	9,348.36

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: QUALBERT
Branch No: 454
GRV No: 16370514
Date Received: 28-08-2024
Invoice No: 131161
Claim No: —
Truck Reg No: FTR 009 FS
Drivers Name: Vusi

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 268.77

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

Sales Total: 9,348.36
Tax Total: 1,402.25
Total (ZAR): 10,750.61

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 Durban
RECEIVED

[Handwritten signature]

08:30

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 28-08-2024

DELIVERY RECEIVED NOTE

Branch: QUILBERT

Supplier: Signal Hill

Invoice No.: 131161

Purchase Order No.: 346412



16370514

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
42 cases	—	—	R10 750,61

Delivery received by:

Name: Ngwenyama

Supplier's Signature: Vusi

Signature: [Signature]

Vehicle Registration No.: ETR 009 FS

Supplied by: LITITECH NZR Tel: (031) 702 2577 REF: 800010003