



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

Liquor Runner's Durban
Signed: DEBREFED

Tax Invoice

Reference No.: IN130846
Date: 23-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17000
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF004

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Nkosi Bhambatha Rd, Madadeni G, Newcastle KZN 2951 SOUTH AFRICA 073 5313751 034-314-1112		SHIP VIA: LRSAC Boxer Liquor Madadeni 0303 Nkosi Bhambatha Rd, Madadeni G, Newcastle KZN 2951 SOUTH AFRICA 073 5313751 034-314-1112	
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	SO122799	SS147448	346412- KIX Jab Orders
No.	ITEM	QTY.	UOM
1	FG 52-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	42.0000	CASE
		UNIT PRICE	DISC %
		270.0000	17.562963%
		DISC AMT	EXTENDED PRICE
		1,991.64	9,348.36

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Madadeni
Branch No: 303
GRV No: 153 7222 4
Date Received: 27.08.24
Invoice No: 130846
Claim No:
Cust Received By:
Truck Reg No: FLW 625 FS
Drivers Name: SPHAKANI S
Cust Signature:
DPBC Packed By:
DPBC Checked By:

Driver: Magic
Driver Signature: [Signature]
Truck Reg: FLW 625 FS

Settlement Discount: R 268.77
Note: Please note settlement discount doesn't include returnable items.

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

Sales Total: 9,348.36
Tax Total: 1,402.25
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. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: _____ Date: _____

Invoice No.: _____

Purchase Order No.: _____



15372226

Branch: _____

Number of Items	Shortages / Returns	Claim Number	Invoice Cost

Delivery received by:

Name: _____ Supplier's Signature: _____

Signature: _____ Vehicle Registration No.: _____

Supplied by LITHOTECH KZN Tel: (031) 700 257 REF: 000010003