



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.: IN129770
Date: 19-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17066
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr. Chilly Road & Shepstone Street Richmond Pietermaritzburg KZN 3780 SOUTH AFRICA 0871532260 0871532262		SHIP VIA: LRSAC Boxer Liquor Richmond 0077 Cnr. Chilly Road & Shepstone Street Richmond Pietermaritzburg KZN 3780 SOUTH AFRICA 0871532260 0871532262	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
346415-Kix Jab Orders	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO122384	SS146489			346415-Kix Jab Orders	
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)	90.0000	CASE	325.0000	14.387692%	4,208.40	25,041.60

BOXER SUPERSTORES (PTY) LTD
RICHMOND
CONTENTS NOT CHECKED
GRV No: 15318044
Date Received: 21-08-24
Invoice No: 129770
Truck Reg No: FZW 603FS
Claim No:
Drivers Name: kele

Driver: kele

Driver Signature:

Truck Reg: FZW 603FS

Cust Received By:

Cust Signature:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 719.95

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

Sales Total: 25,041.60
Tax Total: 3,756.24
Total (ZAR): 28,797.84

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

Supplier: Signal Hill Products

Date: 21-08-24

DELIVERY RECEIVED NOTE



Branch: Richard

15318044

Purchase Order No.: 306415

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90			R28,797.84

Delivery received by:

Name:

Supplier's Signature: _____

Vehicle Registration N

Vehicle Registration No.:

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel.: (031)

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