



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.: IN129777
Date: 19-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17648
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:
Boxer Superstores (Pty) Ltd Mpitsane Shopping Complex, Main Road, Tabankulu EC 5130 SOUTH AFRICA 0671122162 039-258-0331		SHIP VIA: LRSAC Boxer Superstores Ntabankulu 0170 Mpitsane Shopping Complex, Main Road, Tabankulu EC 5130 SOUTH AFRICA 0671122162 039-258-0331
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		SO122469	SS146599			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

nyawo
HBB282FS

Driver: [Signature]

Driver Signature: [Signature]

Truck-Reg: [Signature]

Cust Received By: [Signature]

Cust Signature: [Signature]

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: TABANKULU
Branch No: 12
GRV No: 15261104
Date Received: 21/08/24
Invoice No: 128777
Claim No: [Blank]
Date: [Blank]

Settlement Discount: R 719.95

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

Truck Reg No: HBB282FS
Drivers Name: [Signature]
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	



12/85

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill

Invoice No.: 129777

Purchase Order No.: 346415

DELIVERY RECEIVED NOTE

Date: _____

Branch: _____



15261104

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 pallets			28797.84

Delivery received by:

Name: Nomdork Ford

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HB 2825

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010009