



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.: IN129831
Date: 19-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C53406
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:
Boxer Superstores (Pty) Ltd N2 – Main Road Mount Frere EC 6270 SOUTH AFRICA 0833369914		SHIP VIA: LRSAC Boxer Liquor - Mt Frere 2 -kwabhaca mall 0362 N2 – Main Road Mount Frere EC 6270 SOUTH AFRICA 0833369914
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		SO122688	SS146675			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

nyqwo
HBB 282 FS

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Mount Frere 2
Branch No: 362
GRV No: 1549 7786
Date Received: 21/08/2024
Invoice No: 129831
Claim No: _____
Cust Received By: HBB 282 FS
Truck Reg No: _____
Drivers Name: Nyqwo
DPBC Packed By: _____
DPBC Checked By: _____

Driver: DEBITOR
Driver Signature: _____
Truck Reg: _____

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	



11 Quor

16425

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill Provision

DELIVERY RECEIVED NOTE

Date: 21/08/2024

Invoice No.: P29831



Purchase Order No.: 346415

1 5 4 9 7 7 8 6

Branch: 562

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90	—	—	28797.84

Delivery received by:

Name: Thompson Thulisa Dawa

Supplier's Signature: nyawo

Signature: [Signature]

Vehicle Registration No.: HBB 282FS