

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.: IN132057
Date: 30-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17480
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner R102 & Sipofu Road Umzumbe Hibberdene KZN 4225 SOUTH AFRICA +27735122194		SHIP VIA: LRSAC Boxer Liquor Umzumbe 0284 Corner R102 & Sipofu Road Umzumbe Hibberdene KZN 4225 SOUTH AFRICA +27735122194	
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		SO122599	SS149406		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 5.00% alc/vol	250	CASE	325.0000	14.387692%	2,104.20	12,520.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: CLMUM BE
Branch No: 284
GRV No: 16597566
Date Received: 03/09/24
Invoice No: IN132057
Claim No:
Truck Reg No: PZW 616FS
Drivers Name: AYANDA

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 23-09-24

Settlement Discount:	R 359.97	Sales Total:	12,520.80
Note:	Please note settlement discount doesn't include returnable items.	Tax Total:	1,878.12
		Total (ZAR):	14,398.92

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/swapped with LR	
Chep returns for credit	



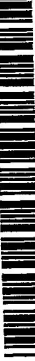
LICHOY RUNNERS DURBAN
DEBRIEFED
DATE: 03/09/24
TIME:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 03/09/2017

DELIVERY RECEIVED NOTE



16597566

Supplier: SIGNA Hill

Invoice No.: IN132057

Purchase Order No.: 346415

Branch: Umlund

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45 cases	—	—	R 14 398,92

Delivery received by: [Signature] 18:04 AYAVANNA
Name: [Signature] Supplier's Signature: [Signature]
Signature: [Signature] Vehicle Registration No.: PZW 616 FS

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