

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.: IN132058
Date: 30-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17479
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF004

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Main Road, Erf 1646, New shopping centre 0 Umzinto KZN 4200 SOUTH AFRICA 0731653407		SHIP VIA: LRSAC Boxer Liquor Umzinto 0285 Main Road, Erf 1646, New shopping centre 0 Umzinto KZN 4200 SOUTH AFRICA 0731653407	
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		SO122603	SS149408			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)	45.0000	CASE	325.0000	14.387692%	2,104.20	12,520.80

miqambo

HBB 282 F

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Umzinto
Branch No: 285
GRV No: 15794630
Date Received: 03/09/24
Invoice No: IN132058
Claim No: —
Truck Reg No: HBB 282 F8
Drivers Name: M. S. M. S.

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

Date:

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

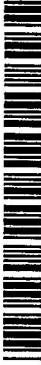
Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTEDate: 03/09/24Supplier: Signal HillInvoice No.: IN 13205815794630Purchase Order No.: 346415Branch: 285

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

Delivery received by:

Name: Siya Thando Mamba

Supplier's Signature:

Signature: [Signature]Vehicle Registration No.: HRB 282 FS

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