



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.: IN132059
Date: 30-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C16451
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Main Road Gamalakhe KZN 4249 SOUTH AFRICA 0837984639 0393181034		SHIP VIA: LRSAC Boxer Liquor Gamalakhe 0217 Main Road Gamalakhe KZN 4249 SOUTH AFRICA 0837984639 0393181034	
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		SO122518	SS149409			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

DOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Boxer

Branch No: 217

GRV No: 16662820

Date Received: 23/09/24

Invoice No: 132059

Claim No:

Truck Reg No: FZW616FS DPBC Packed By:

Cust Received By: Ayanda DPBC Checked By:

Drivers Name:

Driver: Ayanda

Driver Signature: [Signature]

Truck Reg: FZW616FS

Cust Signature

Date: 03-09-24

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	



LIQUOR KIX

[Signature]

15:09

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 03/09/24

Supplier: Signal Hill

Invoice No.: 132059

Purchase Order No.: 346415



16662620

Branch: Gamlathe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1080	—	—	R14398,92

Delivery received by:

Name: Mkosiyiso

Phiso

Supplier's Signature: Ayanda

Vehicle Registration No.: FZW616FS

FZW616FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BX010003