



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.: IN133849
Date: 11-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C16868
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:
Boxer Superstores (Pty) Ltd 107 North St, Matatiele EC 4730 SOUTH AFRICA 0780416565 0397374031		SHIP VIA: LRSAC Boxer Superliquors Matatiele 0098 107 North St, Matatiele EC 4730 SOUTH AFRICA 0780416565 0397374031
CUSTOMER REF. NUMBER	TERMS	CONTACT
346657- KIX Jab Order	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO126386	SS151476			346657- KIX Jab Order	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	42.0000	CASE	270.0000	17.562963%	1,991.64	9,348.36
2	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

BOXER SUPERSTORES (PTY)LTD
MATATIELE
CONTENTS NOT CHECKED
GRV NO: 14336720
DATE RECEIVED: 13-09-24
INVOICE NO: IN133849
TRUCK REG NO: F2W598FS
CLAIM NO:
DRIVER NAME: Mashonga

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 628.74	Sales Total: 21,869.16
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 3,280.37
	Total (ZAR): 25,149.53
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	



13=01

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hill Products

Invoice No.: 11133849

Purchase Order No.: 346657

Date: 13-09-2013

Branch: 098

Number of Items

Shortages / Returns

Claim Number

Invoice Cost

07

25149-53

14336720

Delivery received by:

Name: Musa Kibeko

Signature: [Signature]

Supplier's Signature: Margherita

Vehicle Registration No.: PZW598KS

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