



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.: IN133850
Date: 11-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C16975
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd The Farm Umvoti, Location No 4667 Ndwedwe KZN 4342 SOUTH AFRICA 061 7718390 087-153-2212		SHIP VIA: LRSAC Boxer Liquor Ndwedwe 0261 The Farm Umvoti, Location No 4667 Ndwedwe KZN 4342 SOUTH AFRICA 061 7718390 087-153-2212	
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		SO126513	SS151477		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)	42.0000	CASE	325.0000	14.387692%	2,104.20	12,520.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Ndwedwe
Branch No: 261
GRV No: 12420111X
Date Received: 13/09/24
Invoice No: 133850
Claim No: FSR 812 FS
Truck Reg No: FSR 812 FS
Drivers Name: 1. Chelha?

Driver: 1. Chelha?
Driver Signature: 1. Chelha?
Truck Reg: FSR 812 FS

Cust Signature: 1. Chelha?

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 628.74
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 21,869.16
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	

Liquor Runners Durban
DEBRIEFED

Signed: _____



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill

Invoice No.: 133850

Purchase Order No.: 346657

DELIVERY RECEIVED NOTE



12420111

Date: 13/07/2011

Branch: _____

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
87 cases	—		R25149.53

Delivery received by:

Name: Signal Hill / Dalu

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: _____

KHESTA

FSR 812 FS

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