



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.: IN133854
Date: 11-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C53398
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Curnick Ndlovu Highway Inanda Durban KZN 4309 SOUTH AFRICA 0612543744		SHIP VIA: LRSAC Boxer Liquor - Inanda 2 0493 Curnick Ndlovu Highway Inanda Durban KZN 4309 SOUTH AFRICA 0612543744	
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		SO126723	SS151481		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

Liquor Runners Durban
DEBRIEFED
Signed: _____

Driver: *S. S. S.*
Driver Signature: _____

Truck Reg: *HXO 1986*

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Inanda 2*
Branch No: *493*
GRV No: *150 17663*
Date Received: *13-09-24*
Invoice No: *133 854*
Claim No: _____
Cust Received By: *HXP 175 PJ*
Truck Reg No: _____
Drivers Name: *S. S. S.*
Cust Signature: _____
Date: _____

DPBC Packed By: _____
DPBC Checked By: _____

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	



14501

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Sigamul Hume Date: 13-09-24
Invoice No.: 133854 Branch: Tamora 2
Purchase Order No.: 346657

DELIVERY RECEIVED NOTE



15019663

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

Delivery received by: Mogadi Bine / Rona
Name: Suwelo Supplier's Signature: [Signature]
Signature: [Signature] Vehicle Registration No.: HXD 195 FS

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