



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.: IN134298
Date: 13-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C16800
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 44 Main Street Lusikisiki EC 4820 SOUTH AFRICA 0787332265 0392531263		SHIP VIA: LRSAC Boxer Superliquors Lusikisiki 0178 44 Main Street Lusikisiki EC 4820 SOUTH AFRICA 0787332265 039-253-1263	
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		SO126436	SS151800			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 CONTENTS NOT CHECKED

Store: Lusiki 2
Branch No: 178
GRV No: 15770985
Date Received: 16-09-24
Invoice No: LN134298
Truck Reg: FZW 603 FS
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

DELIVERY RECEIVED NOTE



15770985

Supplier:

Sigrid Hill products

Invoice No.:

W134268

Purchase Order No.:

346657

Date:

16/09/24

Branch:

178

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
87			25149.53

Delivery received by:

Name:

[Signature]

Supplier's Signature:

[Signature]

Signature:

FW 603 fs

Vehicle Registration No.:

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