



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.: IN134722
Date: 17-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C17648
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Mpitshane Shopping Complex, Main Road, Tabankulu EC 5130 SOUTH AFRICA 0671122162 039-258-0331		SHIP VIA: LRSAC Boxer Superstores Ntabankulu 0170 Mpitshane Shopping Complex, Main Road, Tabankulu EC 5130 SOUTH AFRICA 0671122162 039-258-0331	
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		SO126432	SS152393		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: Tabankulu
Branch No: 123
GRV No: 15808230
Date Received: 18/09/24
Invoice No: 134722
Claim No: 134722
Truck Reg No: ETW 641 PL

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: 6%
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	



S:07

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal 141

Invoice No.: 134722

Purchase Order No.: 346652

Date: 18/08/24

Branch: 120



15807230

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2x1100s	FZW 611FS		25149.53

Delivery received by:

Name: Nomvulo Giphane

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FZW 611FS

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