



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.: IN130055
Date: 20-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17462
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF004

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner of T-Junction & eTholeni Uitval Closer Centre Uitval KZN 2921 SOUTH AFRICA 078 7117871 083-4414-455		SHIP VIA: LRSAC Boxer Liquor Uitval 0273 Corner of T-Junction & eTholeni Uitval Closer Centre Uitval KZN 2921 SOUTH AFRICA 078 7117871 083-4414-455	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
346415-Kix Jab Orders	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO122585	SS146812			346415-Kix Jab Orders	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	14.387692%	4,208.40	25,041.60

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Uitval
Branch No: 0273
GRV No: 16511138
Date Received: 22/08/24
Invoice No: 122585 DPBC Packed By:
Cust Received By:
Truck Reg No: SBK 139FS DPBC Checked By:
Cust Signature: Fana
Drivers Name: Fana Date: 22/08/24

Driver: FANA

Driver Signature: [Signature]

Truck Reg: SBK139FS

Settlement Discount: R 719.95

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 25,041.60
Tax Total: 3,756.24
Total (ZAR): 28,797.84

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	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 22/08/24

Branch: Unkel

Supplier: Signal Hill

Invoice No.: 122588

Purchase Order No.: 346415



16511138

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90		—	28 797,84

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: DRK 128 FS

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