



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.: IN130058
Date: 20-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17063
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO: Boxer Superstores (Pty) Ltd 10A Zuidend Street, Stand 1141 Piet Retief MP 2380 SOUTH AFRICA 0760138405 017-8264-221		SHIP TO: SHIP VIA: LRSAC Boxer Liquors Piet Retief 0153 10A Zuidend Street, Stand 1141 Piet Retief MP 2380 SOUTH AFRICA 0760138405 017-8264-221	
CUSTOMER REF. NUMBER 346415-Kix Jab Orders	TERMS 2.5% 30 days from Statement	CONTACT	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO122419	SS146816			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

LIQUOR RECEIVED BY BOXER
DEBRIEFED
DATE: 21/08/24
TIME: 13:45

Driver:

Cust Received By:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

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	



Bavaria

BOXER SUPERSTORES (PTY) LTD
BOXER PIET RETIEF
CONTENTS NOT CHECKED
GRV No: 15523787
Date Received: 21/08/24
Invoice No: 136758
Truck Reg No: FSR 8127B
Claim No:
Drivers Name: Cleeth

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 21/08/24

Supplier: gizma hlu

Invoice No.: 130058

Purchase Order No.: 346415



15523754

Branch: 153

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90	—	—	28797.84

Delivery received by:

Name: Nobunhwa

Signature: Nobunhwa

Supplier's Signature: KHELEKA

Vehicle Registration No.: FSA 812 FS

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