



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.: IN130054
Date: 20-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17462
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF604

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
346412- KIX Jab Orders	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO122794	SS146811			346412- KIX Jab Orders	
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)	84.0000	CASE	270.0000	17.562963%	3,983.28	18,696.72

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Uitval
Branch No: 273
GRV No: 16511139
Date Received: 22/08/24
Invoice No:
Claim No:
Truck Reg No: JBK 139 FS
Drivers Name: Pana

Cust Received By:
DPBC Packed By:
DPBC Checked By:

Cust Signature:
Date: 22/08/24

Driver: FAMA

Driver Signature:

Truck Reg: JBK139FS

Settlement Discount: R 537.53

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

Sales Total: 18,696.72

Tax Total: 2,804.51

Total (ZAR): 21,501.23

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: 22/08/2014

Branch: Midrand

Supplier: Signal Hills

Invoice No.: 122294

Purchase Order No.: 346412



16511139

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84	—	—	21 501,23

Delivery received by:

Name: Sole
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: SEK 132FS

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