



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.: IN130866
Date: 23-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17009
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Main Street Sub 1 Of Lot 20 Nongoma KZN 3950 SOUTH AFRICA 0839418880 0358313147		SHIP VIA: LRSAC Boxer Superliquors Nongoma 0157 Main Street Sub 1 Of Lot 20 Nongoma KZN 3950 SOUTH AFRICA 0839418880 0358313147	
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		SO122422	SS147718		346415-Kix Jab Orders		
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rese 24 x 440ml Can (5.0% ALG/VOL)	45.8880	CASE	325.0000	14.387692%	2,104.20	12,520.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Nongoma
Branch No: 460 317 87
GRV No: 26 08 12024
Date Received: 13 08 2024
Invoice No: 130866
Claim No: 130866
Truck Reg No: FIK 519 f
Drivers Name: FIK 519 f

Driver:

Driver Signature:

Cust Signature

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 359.97

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

Sales Total: 12,520.80

Tax Total: 1,878.12

Total (ZAR): 14,398.92

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	
Cheep exchanged/swopped with LR	
Cheep returns for credit	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier:

Signal Hulp
130866

Invoice No.:

346415

Purchase Order No.:

16031187

Date:

26/08/2020

Branch:

Nbongomaf

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45 cases			14398-92

Delivery received by:

Name:

Sho [Signature]

Supplier's Signature:

[Signature]

Signature:

Vehicle Registration No.:

E-TR-0009FS