



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.: IN130064
Date: 20-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C2287
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Liquors Shop 40 Edendale Mall, Cnr Selby Msimang Edendale Road & Dambuza Road, Portion 5 of Erf 441 Pietermaritzburg KZN 3217 SOUTH AFRICA 0731653407		SHIP VIA: LRSAC Boxer Liquors - Edendale_0474 Shop 40 Edendale Mall, Cnr Selby Msimang Edendale Road & Dambuza Road, Portion 5 of Erf 441 Pietermaritzburg KZN 3217 SOUTH AFRICA 0731653407	
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	SO122947	SS146903	346412- KIX Jab Orders			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	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%	18,696.72

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: EDENDALE

Branch No: 474

GRV No: 15684893

Date Received: 22/08/24

Invoice No: 130064

Claim No: ---

Truck Reg No: HXD 195 FS

Drivers Name: Quicko

Cust Received By: Quicko

DPBO Packed By: _____

DPBC Checked By: _____

Driver: Quicko

Driver Signature: Quicko

Truck Reg: HXD 195 FS

Cust Signature

Date:

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	



Bavaria

10 chep Pallet left on the customer

14143

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 22/05/24

Branch: EDENDALE



14331798

Supplier: Signal Hill

Invoice No.: 130064

Purchase Order No.: 346412

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84 CASES	—		R 27 501.23

Delivery received by

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 4XO 195 FS

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