



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.: IN130065
Date: 20-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17013
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO: Boxer Superstores (Pty) Ltd Cnr Manzolwandhle & Hlube Street 0 Nqutu KZN 3135 SOUTH AFRICA 0603751001		SHIP TO: SHIP VIA: LRSAC Boxer Liquor Nqutu 0329 Cnr Manzolwandhle & Hlube Street 0 Nqutu KZN 3135 SOUTH AFRICA 0603751001	
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		SO122637	SS147025			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
NQUTU LIQUOR
CONTENTS NOT CHECKED
GRV No: 15498214
Date Received: 22/08/24
Invoice No: 130065
Truck Reg No: F.T.R. 00915
Claim No:
Drivers Name: KUSJ

Liquor Runners Durban
CERTIFIED

Driver:

Cust Received By:

DPBC Packed By:

Driver Signature:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 719.95	Sales Total: 25,041.60
Note: Please note settlement discount doesn't include returnable items.	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:	
GHP 20L Keg	
GHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	



Bavaria
MALT

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 22/08/24

Supplier: Sgha 7171

Invoice No.: 130065

Branch: 329


15498214

Purchase Order No.: 34-64-15

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

Delivery received by:

Name: Mncadiya / Natsi

Supplier's Signature: Vusi

[Signature]

Signature: [Signature]

Vehicle Registration No.: FIR 009 FS

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