

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.: IN130057
Date: 20-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17063
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:
Boxer Superstores (Pty) Ltd 10A Zuidend Street, Stand 1141 Piet Retief MP 2380 SOUTH AFRICA 0760138405 017-8264-221		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	TERMS	CONTACT
346412- KIX Jab Orders	2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO122769	SS146814			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

LIQUOR RETURNED BUT NOT
DESCRIBED

CATCH: *WY*

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

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/swapped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD
BOXER PIET RETIEF
CONTENTS NOT CHECKED
GRV No.: 155 23753
Date Received: 21/08/24
Invoice No.: 130257
Truck Reg No.: ESR 812 PS
Claim No.:
Driver's Name: C. Chabala

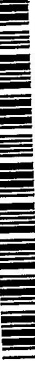
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 21/08/24

Supplier: Sign Hill



Branch: 153

1 5 5 2 3 7 5 3

Invoice No.: 130057
Purchase Order No.: 346412

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84	—	—	21501123

Delivery received by:

Name: Phiso
Signature: Phiso

Supplier's Signature: KHEHA

Vehicle Registration No.: FSR 812 FS

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