

Liquor Suppliers Durban
Signed: *[Signature]* **DISPATCHED**



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.:	IN130396
Date:	21-Aug-2024
Due Date:	30-Sep-2024
Customer ID:	C53405
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 228 Main Street Mount Fletcher EC 6002 SOUTH AFRICA 0638861928		SHIP VIA: LRSAC Boxer Liquor - Mount Fletcher 0069 228 Main Street Mount Fletcher EC 6002 SOUTH AFRICA 0638861928	
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		SO122376	SS147136		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
MOUNT FLETCHER
CONTENTS NOT CHECKED
GRV No: 16073487
Date Received: 23/08/24
Invoice No: 130396
Truck Reg No: HB18 262 PS
Claim No:
Driver Name: N. [Signature]

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:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



Bavaria
MALT

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: Signal Hill Products Date: 23-08-24

DELIVERY RECEIVED NOTE



Invoice No.: 170396

Purchase Order No.: 146415

16075487

Branch: 069

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

Delivery received by:

Name: Langile

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HBB282 FS

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