

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.: IN130051
Date: 20-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C16500
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Mthoko Mkhize Dr, Hammarisdale Junction Hammarisdale KZN 3700 SOUTH AFRICA 0722108618		SHIP VIA: LRSAC Boxer Liquor Hammarisdale 2 0328 Mthoko Mkhize Dr, Hammarisdale Junction Hammarisdale KZN 3700 SOUTH AFRICA 0722108618	
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	SO122809	SS146798	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

Mlambo
HBBZ82FS
@

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	

STRONGBOW Miller KIX

CONTENTS NOT CHECKED

Store: Hammarisdale 2

Branch No: 328

GRV No: 16695158

Date Received: 21/08/2024

Invoice No: IN130051

Claim No:

Truck Reg No: HBB 282 FS

Driver Name: Njabulo



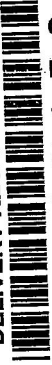
Bavaria

10h15
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 22/08/2024

DELIVERY RECEIVED NOTE



1 6 6 9 5 1 5 8

Supplier: Signal Hill

Invoice No.: IN130051

Purchase Order No.: 346412

Branch: Hammarstrand

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84 cases	—	—	R21 501,23

Delivery received by:

Name: Kugisela Mthembu Supplier's Signature: NJABULO

Signature: [Signature] Vehicle Registration No.: HB 8282 PS

Supplied by LITHOTECH KZN Tel.: (081) 700 2577 REF: BOX010003