



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.: IN133607
Date: 10-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C16500
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

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	
346657- KIX Jab Order		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO126574	SS151302			346857- KIX Jab Order	
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)	42.0000	CASE	270.0000	17.562963%	1,991.64	9,348.36
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	45.0000	CASE	325.0000	14.387692%	2,104.20	12,520.80

Liquor Runners Durban
DEBRIEFED

Signed: _____

Driver: *Ndumiso*

Driver Signature: *[Signature]*

Truck Reg: *FZW 598 FS*

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: *Hammarisdale 2*
Branch No: *328*
GRV No: *166 95584*
Date Received: *12/09/24*
Invoice No: *N 133607*
Claim No: _____
Cust Received By: _____
Cust Signature: *Ndumiso*
DPBC Packed By: _____
DPBC Checked By: _____
Date: *12/09/24*

Settlement Discount: R 628.74	Sales Total: 21,869.16
Note : Please note settlement discount doesn't include returnable items.	Tax Total: 3,280.37
	Total (ZAR): 25,149.53
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	



10136 BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

Supplier:

SIGMA #11 Product DELIVERY RECEIVED NOTE

Invoice No.:

TN133607



Date:

12/09/2024

Purchase Order No.:

346657

16695584

Branch:

H1Dorler

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
87	—	—	R25149-53

Delivery received by:

Name:

[Signature]

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

EW 898 FS