



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.: IN133605
Date: 10-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C17462
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF004

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner of T-Junction & eTholeni Uitval Closer Centre Uitval KZN 2921 SOUTH AFRICA 078 7117871 083-4414-455		SHIP VIA: LRSAC Boxer Liquor Uitval 0273 Corner of T-Junction & eTholeni Uitval Closer Centre Uitval KZN 2921 SOUTH AFRICA 078 7117871 083-4414-455	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
346657- KIX Jab Order	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO126514	SS151254			346657- 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: *Fana*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *JOK 139 FS*

Cust Signature

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/swapped with LR	
Chep returns for credit	



Store: *uitval* Page: 1 of 1
Branch No: *273*
CRV No: *16511971*
Date Received: *12/09/24*
Invoice #: *133605*
Claim No: _____
Truck Reg No: *JOK 139 FS*
Drivers Name: *Fana*

12123, 14000
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

Supplier: Sand Hill Products.

DELIVERY RECEIVED NOTE

Date: 12/09/24

Invoice No.: 133608

Purchase Order No.: 17462

Branch: Uitval



16511971

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
87 cases	—	—	R25 149,53

Delivery received by:

Name:

Spren

Supplier's Signature:

Etter

Signature:

43

Vehicle Registration No.:

JK13715

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