

SIGNAL HILL PRODUCTS

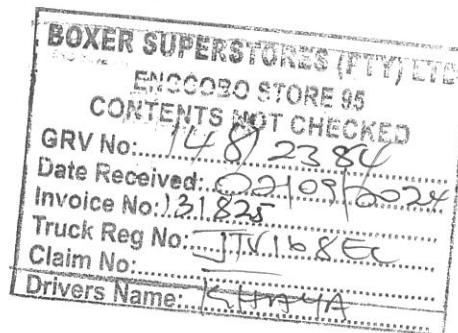
Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Tax Invoice

Reference No.: IN131825
Date: 29-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C18967
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF03

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Titus House, R61 Engcobo EC 5050 SOUTH AFRICA 0833383477		SHIP VIA: LRSAC Boxer Superliquors - Engcobo 0095 Titus House, R61 Engcobo EC 5050 SOUTH AFRICA 0833383477	
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		SO122393		SS148630		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)	45.0000	CASE	325.0000	14.387692%	2,104.20	12,520.80



Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 359.97

Note: Please note settlement discount doesn't include returnable items.

Sales Total: 12,520.80
Tax Total: 1,878.12
Total (ZAR): 14,398.92

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Compa --- 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	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Invoice No.:

Purchase Order No.:

DELIVERY RECEIVED NOTE



14812384

Date: 02/09/2024

Branch: N604

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45			14,398.92

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.: