



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.: IN132002
Date: 30-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17726
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG03

BILL TO:
Boxer Superstores (Pty) Ltd
3245 Victoria Road
Queenstown EC 5319
SOUTH AFRICA

SHIP TO:
SHIP VIA: LRSAC
Boxer SI Queenstown 0018
8245 Victoria Road
Queenstown EC 5319
SOUTH AFRICA

CUSTOMER REF. NUMBER 346415- KIX Jab Orders
TERMS 2.5% 30 days from Statement
CONTACT

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO123146	SS148629	346415- KIX Jab Orders

ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Queenstown
Branch No: 018
GRV No: 14874801
Date Received: 03 Sept 2024
Invoice No: 1N132002
Claim No: —
Truck Reg No: HYX 532 EC
Drivers Name: Lunga

river: Lunga
river Signature: [Signature]
Truck Reg: HYX 532 EC

Settlement Discount: R 359.97
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
Company Reg: 2013/035584/07 — Company VAT: 4520103302

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill
Invoice No.: 1N132002
Purchase Order No.: 296415

DELIVERY RECEIVED NOTE

Date: 03/09/2024



Branch: Queenstown

14874801

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

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HYX 532 EC