



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.: IN132003
Date: 30-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C16395
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG03

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Main Road Ngqeleni EC 5140 SOUTH AFRICA 0780615764 047-5680-009	SHIP VIA: LRSAC Boxer Superliquors Ngqeleni 0230 Main Road Ngqeleni EC 5140 SOUTH AFRICA 0780615764 047-5680-009

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		SO122523	SS148632			346415-Kix Jab Orders	
QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE		
45.0000	CASE	325.0000	14.387692%	2,104.20	12,520.80		

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: Ngqeleni
Branch No: 530
GRV No: 161306
Date Received: 05/09/24
Invoice No: 132003
Claim No: 132003
Truck Reg No: KFG 295 EC
Drivers Name: Trabo

Cust Received By: [Signature]
Cust Signature: [Signature]
Date: [Blank]

Driver: Daylan
Driver Signature: [Signature]

Truck Reg: KFG 295 EC

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
Company Reg: 2013/025594/07 --- 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	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill products
Invoice No.: 132003
Purchase Order No.: 346415

DELIVERY RECEIVED NOTE



Date: 05/09/24
Branch: 833

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>45</u>			<u>14398.92</u>

Delivery received by:

Name: [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: KFG 295 EC