



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.: IN132351
Date: 03-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C53407
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF603

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd 15 Indwe St, nr Indwe & Kumkanikazi St Lady Fere EC 5100 SOUTH AFRICA 0784165573	SHIP VIA: LRSAC Boxer Liquor - Lady Frere 2 0102 15 Indwe St, Cnr Indwe & Kumkanikazi St Lady Fere EC 5100 SOUTH AFRICA 0784165573

CUSTOMER REF. NUMBER	TERMS	CONTACT
346412- KIX Jab Orders	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.		
SO	SO122760	SS147135			346412- KIX Jab Orders		
ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	84.0000	CASE	270.0000	17.562963%	3,983.28	18,696.72	

BOXER SUPERSTORES (PTY) LTD
LADY FRERE
CONTENTS NOT CHECKED
GRV NO: 15746682
Date Received: 05-09-2024
Invoice NO: INV132351
Truck Reg. NO: JTV170EC
Claim No:
Drivers Name: Michael

Driver: TRISTAN

Driver Signature:

Truck Reg: JTV170EC

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Cust Signature

Date:

Settlement Discount: R 537.53
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 18,696.72
Tax Total: 2,804.51
Total (ZAR): 21,501.23

Standard Bank --- Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company F --- 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
Invoice No.: INV132351
Purchase Order No.: 346412

DELIVERY RECEIVED NOTE



15746682

Date: 05-09-2024

Branch: Lady Frere

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84	—	—	21 501,23

Delivery received by:

Name: Michael

Supplier's Signature:

Signature:

Vehicle Registration No.: JTV170EC