



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.: IN135115
Date: 18-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C53959
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF603

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd C/O Gillwell Road and Fleet Street East London EC 5208 SOUTH AFRICA 0718965569 0797409130	SHIP VIA: LRSAC Boxer Liquors Gillwell_0512 C/O Gillwell Road and Fleet Street East London EC 5208 SOUTH AFRICA 0718965569 0797409130

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		SO126725	SS153001			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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Gillwell
Branch No: 512
GRV No: 16 822 4076
Date Received: 20/09/24
Invoice No: B5115
Claim No: 135115
Truck Reg No: JJY 683 EC
Drivers Name: Michael
Cust Signature: Michael
Cust Received By: Michael
DPBC Packed By: Michael
DPBC Checked By: Michael
Date: 20/09/24

Driver: MICHAEL

Driver Signature: Michael

Truck Reg: JJY 683 EC

Settlement Discount: R 628.74

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

Sales Total: 21,869.16
Tax Total: 3,280.37
Total (ZAR): 25,149.53

Standard Bank --- Account: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Ref: 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: Donnik

Invoice No.: IN135115

Purchase Order No.: 346657

DELIVERY RECEIVED NOTE



16224076

Date: 20/09/24

Branch: Gillwell

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>87</u>	<u>—</u>	<u>—</u>	<u>25,149.53</u>

Delivery received by:

Name: Michael

Signature: Michael

Supplier's Signature: Michael

Vehicle Registration No.: JJY 683 EC