



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.: IN135308
Date: 19-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C17579
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF03

DEL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Market Street Cofimvaba EC 5380 SOUTH AFRICA 871839415	SHIP VIA: LRSAC Boxer Liquor Cofimvaba 0046 Market Street Cofimvaba EC 5380 SOUTH AFRICA 0871839415

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		SO126361		SS153187		346657- KIX Jab Order	
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)		42.0000	CASE	270.0000	17.562963%	1,991.64	9,348.36
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: COF L
Branch No: 546
GRV No: 16648528
Date Received: 28/09/24
Invoice No: 135308
Claim No: 346657
Truck Reg No: 5TV1206
Drivers Name: SW1706

Driver: SW1706
Driver Signature: [Signature]
Truck Reg: 5TV1206

Cust Received By: [Signature]
Cust Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Date:

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 name: Signal Hill Products (Pty) Ltd — Account number: 000895466 — Branch code: 000205
Company Reg: 2013/035584/07 — Company VAT: 4460259833 — 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: Signal Hill

Invoice No.: IN135308

Purchase Order No.: 346657

DELIVERY RECEIVED NOTE



16648528

Date: 23/09/24

Branch: 046

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2088</u>	<u>—</u>	<u>—</u>	<u>25149.63</u>

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 5TV1206