



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.: IN135589
Date: 23-Sep-2024
Due Date: 31-Oct-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
346657- KIX Jab Order	2.5% 30 days from Statement	

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.		
SO		SO126489		SS153000		346657- KIX Jab Order		
o.	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	14.387092%	2,104.20	12,520.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Ngqeleni
Branch No: 230
GRV No: 16030168
Date Received: 03-10-24
Invoice No: 135589
Claim No: ---
Truck Reg No: ---
Drivers Name: DAYLON

Driver: Daylon
Driver Signature: [Signature]

Truck Reg: JK265000

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

Date: 03/10/24

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.: 135589
Purchase Order No.: 346657

DELIVERY RECEIVED NOTE



16030168

Date: 03/10/24

Branch: 230

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
87			25,149.53

Delivery received by: [Signature]

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No: JK265000