



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.: IN132337
Date: 03-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C53409
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF001

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr Sishuba Street and Skosana Street Kwanokuthula WC 6105 SOUTH AFRICA 0834463000		SHIP VIA: LRSAC Boxer Liquor - Kwanokuthula 0476 Cnr Sishuba Street and Skosana Street Kwanokuthula WC 6105 SOUTH AFRICA 0834463000	
CUSTOMER REF. NUMBER		CONTACT	
346415-Kix Jab Orders		2.5% 30 days from Statement	

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO122825	SS149694			346415-Kix Jab Orders	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	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: Boxer Kwanokuthula

Branch No: 476

GRV No: 16638229

Date Received: 05/09/24

Involes No: 132337

Claim No: HB 755 fs

Truck Reg No: Kwa.S.

Cust Received By: Kwa.S.

DPBC, Packed By: _____

DPBC Checked By: _____

Driver:

Driver Signature:

Truck Reg:

Cust Signature

Date:

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: 2013/035584/07 --- 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

DELIVERY RECEIVED NOTE



1 6 6 3 8 2 2 4

Supplier: Signal Hill
Invoice No.: 132337
Purchase Order No.: 346415

Date: 05/09/24
Branch: 476

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45 cases	—	—	R14398,92

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HB 7557

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003