



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.: IN134862
Date: 17-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C53409
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF601

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	
346657- KIX Jab Order		2.5% 30 days from Statement	

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO126718	SS152686	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)	43.0000	CASE	270.0000	17.562963%	2,039.06	9,570.94

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Kwanokuthula

Branch No: 476

GRV No: 14936613

Date Received: 19/09/24

Invoice No: IN134862

Claim No: —

Truck Reg No: —

Drivers Name: —

Cust Received By: MARK T=279665

Date: —

Driver:

Driver Signature:

Truck Reg:

DPBC Packed By:

DPBC Checked By:

Settlement Discount: R 275.16

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

Sales Total: 9,570.94
Tax Total: 1,435.64
Total (ZAR): 11,006.58

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/swapped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

11:50

Supplier: SIGNAL HILL PRODUCTS**DELIVERY RECEIVED NOTE**Date: 19/09/24Invoice No.: IN134862Purchase Order No.: 346657**1 4 9 3 6 6 1 3**Branch: 476

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
43 cases	—	—	R11006,58

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: P2029085

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