



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.: IN132046
Date: 30-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C16851
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Tsamaya Ave (M8) Mamelodi GP 0160 SOUTH AFRICA 0761057838 0733263688		SHIP VIA: LRSAC Boxer Liquor Denneboom 0338 Tsamaya Ave (M8) Mamelodi GP 0160 SOUTH AFRICA 0761057838 0733263688	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
346412- KIX Jab Orders	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO122813	SS149262	346412- KIX Jab Orders

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Denneboom
Branch No: 338
GLV No: 14197158
Date Received: 03/09/24
Invoice No: 132046
Claim No: ---
Truck Reg No: FA20 620 FS
Drivers Name: ---

Driver: Muzi

Driver Signature: [Signature]

Truck Reg: FA20 620 FS

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 268.77

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

Sales Total: 9,348.36
Tax Total: 1,402.25
Total (ZAR): 10,750.61

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**DELIVERY RECEIVED NOTE**Date: 03/09/2012Invoice No.: 132046Purchase Order No.: 3446412**1 4 1 9 7 7 5 9**Branch: Pennelboom

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
42			R10 750,61

Delivery received by:

Name: CebisoSupplier's Signature: HappinessSignature: [Signature]Vehicle Registration No.: F2W 620 FS

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