



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.: IN132049
Date: 30-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17622
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner Aluminium Drive and, Olifantsfontein Rd Tembisa GP 1666 SOUTH AFRICA 0627173601		SHIP VIA: LRSAC Boxer Mall Of Tembisa 0386 Corner Aluminium Drive and, Olifantsfontein Rd Tembisa GP 1666 SOUTH AFRICA 0627173601	
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		SO122887	SS149258			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:
Branch:
Qty:
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Driver's Name:

Cust Received By:
Cust Signature:
DPBC Packed By:
DPBC Checked By:
Date:

Driver: JOHN

Driver Signature: [Signature]

Truck Reg: H2138FS

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/swapped with LR	
Chep returns for credit	



DATE

TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill
Invoice No.: 132049
Purchase Order No.: 346412

DELIVERY RECEIVED NOTE



16338130

Date: 03/09/24
Branch: Tembisa mall

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
42	—	—	R10,750.61

Delivery received by:

Name: Lucky Sipho Bongo
Signature: [Signature]

Supplier's Signature:

John John
#2138 FS

Vehicle Registration No.:

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