



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.: IN132062
Date: 30-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C18987
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF006

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner Joe Slovo Road, Archbishop Desmond Tutu St Klerksdorp NW 2570 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Superliquors - Klerksdorp 0389 Corner Joe Slovo Road, Archbishop Desmond Tutu St Klerksdorp NW 2570 SOUTH AFRICA	
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		SO122888		SS149255		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	42.0000	CASE	270.0000	17.562963%	1,991.64	9,348.36

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Klerksdorp*

Branch No: *389*

GRV No: *14992683*

Date Received: *03/09/2024*

Invoice No: *137062*

Claim No: *-*

Truck Reg No: *HBT 440 FS*

Drivers Name: *Lucy*

Driver: *Detente*

Driver Signature: *[Signature]*

DPBC Packed By:

DPBC Checked By:

Truck Reg: *HBS4408*

Cust Signature

Date: *03/09/2024*

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	



DATE _____
TIME _____

12:58

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Signal Hill.

DELIVERY RECEIVED NOTE

Date:

03/09/2024

Invoice No.:

132062



Purchase Order No.:

346412

14992683

Branch:

Hekselang

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>42</u>	<u> </u>	<u> </u>	<u>10750,61</u>

Delivery received by:

Name:

prince Trenchard P

Supplier's Signature:

Lucky

Signature:

[Signature]

Vehicle Registration No.:

H185 440FS

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