



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.: IN134611
Date: 16-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C17590
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Maqhawe St, Siyabuswa-A Siyabuswa LP 472 SOUTH AFRICA 0646551496		SHIP VIA: LRSAC Boxer Liquor Siyabuswa 0215 Maqhawe St, Siyabuswa-A Siyabuswa LP 472 SOUTH AFRICA 0646551496	
CUSTOMER REF. NUMBER		TERMS	CONTACT
346657- KIX Jab Order		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO126456	SS152329			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	42.0000	CASE	270.0000	17.562963%	1,991.64	9,348.36

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Siyabuswa
Branch No: 0215
GRV No: 14307847
Date Received: 18/09/24
Invoice No: 134611
Claim No: -
Truck Reg No: FW 620 FS
Driver's Name: Muzi
Cust Received By: Muzi

Driver: Muzi
Driver Signature: [Signature]
Cust Signature: [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	



Muzi
FW 620 FS

DEBRIEFED 2
Liquor Runners JHB

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Sigraj Hill**DELIVERY RECEIVED NOTE**Date: 18/09/24Invoice No.: 134611Purchase Order No.: 346657**1 4 3 0 7 8 4 7**Branch: Siyabakawa

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

Delivery received by:

Name: Jacob MokoenaSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: F2W 620 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BO/010093