



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.: IN134896
Date: 17-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C17626
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Hendrik Verwoerd St, Greater Nigel Nigel GP 1490 SOUTH AFRICA 0792649137		SHIP VIA: LRSAC Boxer Liquor Nigel 0422 Hendrik Verwoerd St, Greater Nigel Nigel GP 1490 SOUTH AFRICA 0792649137	
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		SO126703	SS152808			346657- KIX Jab Order	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	45.0000	CASE	325.0000	14.387692%	2,104.20	12,520.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Nigel
Branch No: 422
GRV No: 14390742
Date Received: 19/09/24
Invoice No: (126631) 134896
Claim No: —
Truck Reg No: HBB 283 FS
Drivers Name: Oscar

Driver: Oscar

Driver Signature: *[Signature]*

Truck Reg: HBB 283 FS

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 359.97

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

Sales Total: 12,520.80
Tax Total: 1,878.12
Total (ZAR): 14,398.92

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	



166 Gunners Circle JHB
DEBRIEF 2

DATE

TIME

BOXER SUPERSTORES (PTY) LTD

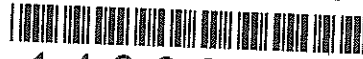
Reg. No. 1999/002548/07

Supplier: Hakwori

Invoice No.: 134296

Purchase Order No.: 346657

DELIVERY RECEIVED NOTE



14890742

Date: 19/09/24

Branch: Migel

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45	—	—	12 520,80

Delivery received by:

Name: Princess

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HB3 283 FS

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