



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

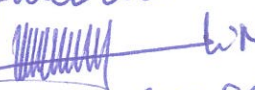
## Tax Invoice

Reference No.: IN130141  
Date: 20-Aug-2024  
Due Date: 30-Sep-2024  
Customer ID: C16815  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 48 Station Rd, Golf View Mahikeng NW 2745 SOUTH AFRICA 0837960543 0183816844		SHIP VIA: LRSAC Boxer Superstores (Pty) Ltd 48 Station Rd, Golf View Mahikeng NW 2745 SOUTH AFRICA 0837960543 0183816844	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
346415-Kix Jab Orders	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO122370	SS147027			346415-Kix Jab Orders	
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)	90.0000	CASE	325.0000	14.387692%	4,208.40	25,041.60

BOXER SUPERSTORES (PTY) LTD  
MAFIKENG  
CONTENTS NOT CHECKED  
GRV No: 14290836  
Date Received: 24/08/24  
Invoice No: 130141  
Truck Reg No: HGH697FS  
Claim No:   
Driver Name: MAFWABZHA

Driver: Maguedzha  
Driver Signature:  Cust Received By:  
Truck Reg: HGH697FS Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 719.95  
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 25,041.60  
Tax Total: 3,756.24  
Total (ZAR): 28,797.84

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:

22 August 2014

Invoice No.:

130141

Purchase Order No.:

346415**1 4 2 9 0 8 3 6**

Branch:

MATIKENG

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>90</u> <sup>25</sup>	<u>                    </u>	<u>                    </u>	<u>28 797.84</u>

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

Magnus Kho - MaguadicheHgh 69715

Supplied by LITHOTECH KZN Tel.: (031) 760 2577 REF: BOX01000