



Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
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Phone: +27 (0) 21 203 2490
Email: debtors@signalhillproducts.com
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Tax Invoice

Reference No.: IN130154
Date: 20-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17605
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner Link and, Palm Dr Orange Farm Ext.4 Orange Farm GP 1841 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Superstores (Pty) Ltd Corner Link and, Palm Dr Orange Farm Ext.4 Orange Farm GP 1841 SOUTH AFRICA	
CUSTOMER REF. NUMBER		CONTACT	
346415-Kix Jab Orders		2.5% 30 days from Statement	

SO TYPE		SO NUMBER	SHIPMENT NUMBER			CUSTOMER P.O. NO.	
SO		SO122731	SS147002			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

Driver: *OSCAR*

Driver Signature: *[Signature]*

Truck Reg: *11BB 283 FS*

Settlement Discount: R 719.95

Note :

Please note settlement discount doesn't include returnable items.

Standard Bank / E-T Account name: Signal Hill Products (Pty) Ltd --- Account number: 000895466 --- Branch code: 000205
Company Reg: 2013/035584/07 --- Company VAT: 4460259833 --- Customs Code: 21127081

DPBC Packed By:

DPBC Checked By:

Date:

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

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 _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Siguel Hill**DELIVERY RECEIVED NOTE**Date: 23/08/24Invoice No.: 130154Purchase Order No.: 346415**14841756**Branch: O/Apt 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
90	-	-	28797,84

Delivery received by:

Name: [Signature]Supplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: H.B. 283 F-5

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