



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.: IN130709
Date: 22-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17618
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
Corner Main Reef Road &, Main Reef Rd
Randfontein GP 1764
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor Randfontein 0361
Corner Main Reef Road &, Main Reef Rd
Randfontein GP 1764
SOUTH AFRICA

CUSTOMER REF. NUMBER

346415-Kix Jab Orders

TERMS

2.5% 30 days from Statement

CONTACT**SO TYPE**

SO

SO NUMBER

SO122681

SHIPMENT NUMBER

SS147729

CUSTOMER P.O. NO.

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)	45.0000	CASE	325.0000	14.387692%	2,104.20	12,520.80

Driver:

Driver Signature:

Truck Reg:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Randfontein
Branch No: 361
GRV No: 16026569
Date Received: 26/08/24
Invoice No: IN130709
Claim No: -
Cust Received By: MBO 748 FS
Truck Reg No: HBC 748 FS
Drivers Name: Raymond C
Cust Signature: Raymond C
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	



DATE

TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: SIGNATURE
Invoice No.: IN130709
Purchase Order No.: 346415

DELIVERY RECEIVED NOTE**16026569**

Date: 26/08/24
Branch: Pondorontelo

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>45</u>	<u>—</u>	<u>—</u>	<u>R14398,92</u>

Delivery received by:

Name: W. Soko / P. PrenceSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: HBC 748 FS

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