



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.: IN130710
Date: 22-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17275
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr Mabalane Street & Komati street Erf.No 1930, Senaoane GP 1818 SOUTH AFRICA 0724666481		SHIP VIA: LRSAC Boxer Liquor Senaoane 0377 Cnr Mabalane Street & Komati street Erf.No 1930, Senaoane GP 1818 SOUTH AFRICA 0724666481	
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		SO122727	SS147727			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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Senaoane
Erf. No. 377
Cnr 14274745
Date received: 26/08/2024
Invoice No: 130710
Clerk No: —
Truck Reg No: H9K 000-910
Drivers Name: William
Cust Received By: William

Driver: William
Driver Signature: [Signature]

DPBC Packed By:

DPBC Checked By:

Truck Reg: H9K00913

Cust Signature

Date: 26-08-24

Settlement Discount: R 359.97	Sales Total: 12,520.80
Note: Please note settlement discount doesn't include returnable items.	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: Signal Hill
 Invoice No.: 12710
 Purchase Order No.: 254 34645

DELIVERY RECEIVED NOTE



1 4 2 7 4 7 4 5

Date: 26/08/2024
 Branch: Sereane

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45	—	—	14 398.92

Delivery received by:

Name: Xolani James
 Signature: [Signature] [Signature]

Supplier's Signature: William [Signature]

Vehicle Registration No.: HEK 009 JS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010