



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.: IN130711
Date: 22-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17446
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Shop 1, corner Jacob Maree & Bosman Streets Pretoria GP 0002 SOUTH AFRICA 0786516798		SHIP VIA: LRSAC Boxer Liquor Station Square 0381 Shop 1, corner Jacob Maree & Bosman Streets Pretoria GP 0002 SOUTH AFRICA 0786516798	
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	SO122729	SS147726	346415-Kix Jab Orders			
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	45.0000	CASE	325.0000	14.387692%	12,520.80

BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED

Store: Station Square
Branch No: 380
GRV No: 16339119
Date Received: 26/08/2024
Invoice No: 130711
Claim No: ---
Truck Reg No: --- Cust Received By: HBC 752 ES
Drivers Name: --- Cust Signature: ---

Driver: Justice

Driver Signature: [Signature]

Truck Reg: HBC 752 ES

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	



Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill
Invoice No.: 130711
Purchase Order No.: 346615

DELIVERY RECEIVED NOTE**1 6 3 3 9 1 1 9**Date: 25/05/2024Branch: Station Square

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
48 Cases			14 398,92

Delivery received by:

Name: Mphahlele Supplier's Signature: [Signature]Signature: [Signature] Vehicle Registration No.: HR 252 FS

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