



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.: IN130715
Date: 22-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C19001
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Shop 2021B, Middelburg Plaza 30 SADC Street Middelburg MP 1055 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Liquors - Middelburg Plaza 0416 Shop 2021B, Middelburg Plaza 30 SADC Street Middelburg MP 1055 SOUTH AFRICA 0785077093	
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	SO122739	SS147717	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

Store: Middelburg
Branch No: 16
GRV No: 16458370
Date Received: 26-08-24
Invoice No: 130715
Claim No: 115757775
Truck Reg No: 115757775
Drivers Name: [Signature]
Cust Received By: [Signature]

Driver: [Signature]

Driver Signature: [Signature]

Truck Reg: 115757775

Cust Signature

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/swapped with LR	
Chep returns for credit	



Liquor Runners JHB
KIX
Bavaria

DATE _____ Page: 1 of 1

TIME _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: 10740 HILL 1

DELIVERY RECEIVED NOTE

Date: 26-8-24

Invoice No.: 130715



Purchase Order No.: 36415

16450370

Branch: Maurb

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>45</u> case			<u>14398.92</u>

Delivery received by:

Name: Siame / Khecha

Supplier's Signature: Edward

Signature: [Signature]

Vehicle Registration No.: HGJ 877 PJ