



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.: IN130716
Date: 22-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17650
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:

Boxer Superstores (Pty) Ltd
Cnr Old Potch &, Baragwanath Rd
Baracity Blackchain Shopping Centre
Soweto GP 6201
SOUTH AFRICA
0614039752

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquors Baracity 0473
Cnr Old Potch &, Baragwanath Rd
Baracity Blackchain Shopping Centre
Soweto GP 6201
SOUTH AFRICA
0614039752

CUSTOMER REF. NUMBER

346415-Kix Jab Orders

TERMS

2.5% 30 days from Statement

CONTACT**SO TYPE**

SO

SO NUMBER

SO122824

SHIPMENT NUMBER

SS147716

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: BARACITY
Branch No: 473
GRV No: 15883225
Date Received: 26/08/2024
Invoice No: 130716
Cust Received By: HGA 009 FS
Truck Reg No: HRK 009 FS
Driver's Name: WILLIAM
Date: 26-08-24

Driver: William

Driver Signature: [Signature]

Truck Reg: HRK 009 FS

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: SIGNAL HILL**DELIVERY RECEIVED NOTE**Date: 26/08/24Invoice No.: 130716Purchase Order No.: 346415**15883225**Branch: BARACITY

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45	—	—	14398,82

Delivery received by:

Name: BENNYSupplier's Signature: WilliamSignature: [Signature]Vehicle Registration No.: HGK 60985

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010002