



SIGNAL HILL PRODUCTS

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.: IN130719
Date: 22-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C16565
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner R511 &, 1st Ave Johannesburg GP 2189 SOUTH AFRICA 0832323178		SHIP VIA: LRSAC Boxer Superliquors Diepsloot 0231 Corner R511 &, 1st Ave Johannesburg GP 2189 SOUTH AFRICA 0832323178	
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		SO122524		SS147710		346415-Kix Jab Orders	
No.	ITEM	CTY.	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

Store:
Branch:
GRV No.:
Date Recd:
Invoice:
Claim No.:
Truck Reg No.:
Driver:
221
15212739
26-08-2024
130719
HYNS78 FS

Driver: **CHRISTOPHER**

DPBC Packed By:

Driver Signature: **[Signature]**

Cust Received By:

DPBC Checked By:

Truck Reg: **HYNS78 FS**

Cust Signature:

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	



Bavaria
MALT

DATE _____
TIME _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Signal Hill**DELIVERY RECEIVED NOTE**

Date:

26-08-24

Invoice No.:

130719

Purchase Order No.:

346415**15912739**

Branch:

Diplo

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>45</u>	<u>—</u>	<u>—</u>	<u>14,398.92</u>

Delivery received by:

Name:

Florence / Mweni

Supplier's Signature:

Christopher

Signature:

[Signature]

Vehicle Registration No.:

HNN 528 JS

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