



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.: IN130983
Date: 23-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17356
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner Southward & Ndlovu Avenue Tembisa GP 1666 SOUTH AFRICA 08338680971		SHIP VIA: LRSAC Boxer Liquor Tswelopele 0340 Corner Southward & Ndlovu Avenue Tembisa GP 1666 SOUTH AFRICA 08338680971	
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		SO122654	SS147878			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: Tswelopele
Branch: 2100
GRV No: 16063030
Date Recd: 27/08/2024
Invoice No: 13983
Cust Received By: 212 620 FS
Cust Signature: [Signature]
Truck Reg No: f2w620FS
Drivers Name: [Signature]

Driver: Muzi

Driver Signature: [Signature]

Truck Reg: f2w620FS

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	



DATE

TIME

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: _____

DELIVERY RECEIVED NOTE

Date: _____

Invoice No.: _____



Purchase Order No.: _____

16063950

Branch: _____

Number of Items	Shortages / Returns	Claim Number	Invoice Cost

Delivery received by:

Name: _____

Supplier's Signature: _____

Signature: _____

Vehicle Registration No.: _____

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