



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.: IN130985
Date: 23-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C16851
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Tsamaya Ave (M8) Mamelodi GP 0160 SOUTH AFRICA 0761057838 0733263688		SHIP VIA: LRSAC Boxer Liquor Denneboom 0338 Tsamaya Ave (M8) Mamelodi GP 0160 SOUTH AFRICA 0761057838 0733263688	
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		SO122650	SS147875			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: Denneboom
Branch No: 338
GRV No: 14197682
Date Received: 27/08/2024
Invoice No: 130985
Claim No:
Truck No: ABC 746 8
Driver Signature: [Signature]
Driver's Name: Sydney
Cust Received By: [Signature]
Cust Signature:

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

DPBC Packed By:

DPBC Checked By:

Date:

Truck Reg: ABC 746 8

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	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 27/08/20

Invoice No.: 130985



14197682

Purchase Order No.: 346415

Branch: Penrith

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45	_____	_____	R14 398,92

Delivery received by:

Name: Mr. S. S. S.

(Supplier's Signature: Signal Hill)

Signature: [Signature]

Vehicle Registration No.: HBC 706 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX0100