



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.: IN130986
Date: 23-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17353
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF006

BILL TO:

Boxer Superstores (Pty) Ltd
Corner of Archerfisch & Mudhopper Street
Kaalfontein GP 1632
SOUTH AFRICA
0837984623

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor Kaalfontein Tembisa 0337
Corner of Archerfisch & Mudhopper Street
Kaalfontein GP 1632
SOUTH AFRICA
0837984623

CUSTOMER REF. NUMBER

346415-Kix Jab Orders

TERMS

2.5% 30 days from Statement

CONTACT**SO TYPE**

SO

SO NUMBER

SO122647

SHIPMENT NUMBER

SS147873

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
TEMBISA (337)
CONTENTS NOT CHECKED

GRV No:.....
Date Received:.....
Invoice No:.....
Truck Reg No:.....
Claim No:.....
Drivers Name:.....

Driver:

Muzi

DPBC Packed By:

Driver Signature:

[Signature]

Cust Received By:

DPBC Checked By:

Truck Reg:

F2W 620 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	



DATE _____
TIME _____

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: _____

Date: _____

Invoice No.: _____



Purchase Order No.: _____

1 6 5 2 3 0 0 6

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