



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](mailto:debtors@signalhillproducts.com)  
Web: <http://www.signalhillproducts.com>

## Tax Invoice

Reference No.: IN131223  
Date: 27-Aug-2024  
Due Date: 30-Sep-2024  
Customer ID: C18988  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRFG06

BILL TO:		SHIP TO:	
Boxers Superstores (Pty) Ltd 26 Malibongwe Drive Cnr Dawn Road 6 Mostyn Park AH Cosmo City GP 2087 SOUTH AFRICA 0638115425		SHIP VIA: LRSAC Boxer Superliquors - Cosmo City Mall 0448 26 Malibongwe Drive Cnr Dawn Road 6 Mostyn Park AH Cosmo City GP 2087 SOUTH AFRICA 0638115425	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
346412- KIX Jab Orders	2.5% 30 days from Statement		

SO TYPE		SO NUMBER	SHIPMENT NUMBER				CUSTOMER P.O. NO.	
SO		SO122939	SS148115				346412- KIX Jab Orders	
No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE	
1	FG SZ-001: KIX Rosé Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	42.0000	CASE	270.0000	17.562963%	1,991.64	9,348.36	

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Driver: RANYANE

Driver Signature: *[Signature]*

Truck Reg: HS 2136 FS

Claim No: .....  
Truck Reg No: .....  
Drivers Name: .....

Cust Received By: .....

Cust Signature

DPBC Packed By: .....

DPBC Checked By: .....

Date: 28/8/24

Settlement Discount: R 268.77  
Note: Please note settlement discount doesn't include returnable items.

Sales Total: 9,348.36  
Tax Total: 1,402.25  
Total (ZAR): 10,750.61

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  
Invoice No.: 122939  
Purchase Order No.: 346412

**DELIVERY RECEIVED NOTE****1 4 9 4 4 8 8 3**

Date: 28/08/24  
Branch: Cosmo City

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>42</u>	<u>                    </u>	<u>                    </u>	<u>10759.61</u>

Delivery received by:

Name: Thabo Mokoena  
Signature: [Signature]

Supplier's Signature: Fanyane MokoenaVehicle Registration No.: HS2136BS

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