



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.: IN131713
Date: 28-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C53412
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr Main Road and Osaletseng Str, Lethlabile C Lethlabile NW 0250 SOUTH AFRICA 0749440855		SHIP VIA: LRSAC Boxer Liquor - Lethlabile Mall 0467 Cnr Main Road and Osaletseng Str, Lethlabile C Lethlabile NW 0250 SOUTH AFRICA 0749440855	
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		SO122944	SS148581			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

Store: Lethlabile 2
Branch No: 467
GRV No: 15696549
Date Received: 29/08/2024
Invoice No: 131713
Claim No: _____ DPBC Packed By: _____
Cust Received By: _____
Truck Reg No: HBB283FS DPBC Checked By: _____
Driver Name: Oscar
Cust Signature: _____ Date: _____

Driver: Oscar

Driver Signature: *[Signature]*

Truck Reg: HBB283FS

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	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill
Invoice No.: 131713
Purchase Order No.: 346472 14000

DELIVERY RECEIVED NOTE**1 5 6 9 6 5 4 9**Date: 29/08/2024Branch: Catshoate

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
42	—	—	10,750.61

Delivery received by:

Name: Oscar [Signature]
Signature: [Signature]

Supplier's Signature: Oscar [Signature]
Vehicle Registration No.: HBB283FS

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