



SIGNAL HILL PRODUCTS

Signal Hill Products (Pty) Ltd
166 Gunners Circle
Epping 1
Cape Town, WC, 7460
Phone: +27 (0) 21 203 2490
Web: <http://www.signalhillproducts.com>

Tax Invoice

Reference No.: IN131856
Date: 29-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17534
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner of OR Tambo & N11, Wesselton Ext 2 Wesselton MP 1034 SOUTH AFRICA 07632573238 0623821224		SHIP VIA: LRSAC Boxer Liquor Wesselton 0321 Corner of OR Tambo & N11, Wesselton Ext 2 Wesselton MP 1034 SOUTH AFRICA 07632573238 0623821224	
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		SO122803	SS149034			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
WESSELTON 0321
CONTENTS NOT CHECKED
GRV No: 16685550
Date Recd: 02/09/2024
Invoice No: 131856
Truck Reg: HBC 744 FS
Class No:
Driver Name: Siyabonga

Driver: *MD 128*

DPBC Packed By:

Driver Signature: *[Signature]*

Cust Received By:

DPBC Checked By:

Truck Reg: *HBC 744 FS*

Cust Signature

Date:

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 _____

Page: 1 of 1

Signature: [Signature]
Name: Ngwenyama, S. Ngwenyama
Vehicle Registration No.: HBC 744 FS
Supplier's Signature: [Signature]

Delivery received by	Number of Items	Shortages / Returns	Claim Number	Invoice Cost
	42			10750,61

Supplier: Signal Hill Products
Invoice No.: 131856
Purchase Order No.: 346412
Branch: Nelson
Date: 02/09/2024
16685550
DELIVERY RECEIVED NOTE
Reg. No. 1988/002548/07
BOXER SUPERSTORES (PTY) LTD