



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.: IN131858  
Date: 29-Aug-2024  
Due Date: 30-Sep-2024  
Customer ID: C16179  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Corner of Church &, Tlou St Atteridgeville Pretoria GP 0008 SOUTH AFRICA 0837984626		SHIP VIA: LRSAC Boxer Liquors Nkomo Village 0325 Corner of Church &, Tlou St Atteridgeville Pretoria GP 0008 SOUTH AFRICA 0837984626	
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	SO122807	SS149025	346412- KIX Jab Orders
No.	ITEM	QTY	UNIT PRICE
1	FG SZ-001: KIX Rose Raspberry Peach Spritzer - 24 x 330ml NRBs (5% ALC/VOL)	42.0000	270.0000

CONTENTS NOT CHECKED

Store: Nkomo village  
Branch No: 325  
GRV No: 16594043  
Date Received: 02-09-24  
Invoice No: 131858  
Claim No: \_\_\_\_\_  
Truck Reg No: \_\_\_\_\_  
Drivers Name: \_\_\_\_\_

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 02-09-24

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 HILLS  
Invoice No.: 131858  
Purchase Order No.: 346412

**DELIVERY RECEIVED NOTE**



**16594043**

Date: 02/09/24  
Branch: WLOMO V

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>42cs</u>	<u>—</u>	<u>—</u>	<u>R10750.61</u>

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: GIFE

Vehicle Registration No.: HRC 748 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01000