



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.: IN131859
Date: 29-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C18989
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF06

BILL TO:

Boxer Superstores (Pty) Ltd
Erf 1, Cnr Freedom Drive & Amanda Boulevard
Bram Fischerville
Soweto GP 1804
SOUTH AFRICA

SHIP TO:

SHIP VIA: LRSAC
Boxer Superliquors - Bramfischerville 0419
Erf 1, Cnr Freedom Drive & Amanda Boulevard
Bram Fischerville
Soweto GP 1804
SOUTH AFRICA
0724666481

CUSTOMER REF. NUMBER

346412- KIX Jab Orders

TERMS

2.5% 30 days from Statement

CONTACT**SO TYPE**

SO

SO NUMBER

SO122924

SHIPMENT NUMBER

SS149022

CUSTOMER P.O. NO.

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: Bramfischerville

Branch No: 1019

GRV No: 16570180

Date Received: 02-09-2024

Invoice No: 16570180

Claim No:

Truck Reg No: HGH988FS

Drivers Name: Amos

Driver: Amos

Driver Signature: [Signature]

Truck Reg: HGH988FS

DPBC Packed By:

DPBC Checked By:

Date: 02/09/2024

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**DELIVERY RECEIVED NOTE**

Date:

02-08-24

Invoice No.:

131889

Purchase Order No.:

3496412**16570180**

Branch:

Broomfield

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>H2cosos</u>	<u>—</u>	<u>—</u>	<u>R10780,61</u>

Delivery received by:

Name:

Ismael / Kinde / Nkomo

Supplier's Signature:

[Signature] Amos

Signature:

[Signature]

Vehicle Registration No.:

H9A 988 FS

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