



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.: IN131860
Date: 29-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17621
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF006

BILL TO:

Boxer Superstores (Pty) Ltd
Shop 22, Tsele's Shopping Centre
28 Motlomo Street Corner Muliwa Street
Soweto GP 1863
SOUTH AFRICA
0824860647

SHIP TO:

SHIP VIA: LRSAC
Boxer Liquor Tseles 0399
Shop 22, Tsele's Shopping Centre
28 Motlomo Street Corner Muliwa Street
Soweto GP 1863
SOUTH AFRICA
0824860647

CUSTOMER REF. NUMBER

346412- KIX Jab Orders

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO122890

SHIPMENT NUMBER

SS149021

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: Tseles
Branch No: 399
GRV No: 14.86.29.49
Date Received: 02/09/24
Invoice No: 131860
Claim Cust Received By: DPBC Packed By:
Truck Reg No: HGH 988 FS DPBC Checked By:
Cust Signature: Amos
Drivers Name: Amos
Date: 02/09/2024

Driver: Amos

Driver Signature: [Signature]

Truck Reg: HGH 988 FS

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.: 1228131860
Purchase Order No.: 122890
346412

DELIVERY RECEIVED NOTE**14862949**Date: 02/09/24Branch: Tseles

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
42		—	R10750.61

Delivery received by:

Name: Fikile THOMASSignature: [Signature]Supplier's Signature: Amos [Signature]Vehicle Registration No.: HGH 988ES

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