



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.: IN131864
Date: 29-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C17275
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Cnr Mabalane Street & Komati street Erf.No 1930, Senaoane GP 1818 SOUTH AFRICA 0724666481		SHIP VIA: LRSAC Boxer Liquor Senaoane 0377 Cnr Mabalane Street & Komati street Erf.No 1930, Senaoane GP 1818 SOUTH AFRICA 0724666481	
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		SO122879	SS149018		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: Senaoane
Branch No: 317
GRV No: 1427421
Date Received: 02/09/2024
Invoice No: 131864
Claim No: ---
Truck Reg No: H9K 009 PS
Driver Signature: William
Drivers Name: William

Driver: William

Driver Signature: William

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	



Liquor Runners JHB
DEBRIEFED 2

DATE _____
TIME _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

Signal Hill**DELIVERY RECEIVED NOTE**

Date:

02/09/2024

Invoice No.:

131864**1 4 2 7 4 8 4 1**

Purchase Order No.:

346412

Branch:

Senzaane

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
42	—	—	10750.61

Delivery received by:

Name:

Charles Mphahlele

Supplier's Signature:

William

Signature:

[Signature]

Vehicle Registration No.:

Hg/Loop B

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01