Tax Invoice

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

Reference No.:	IN131877
Date:	29-Aug-2024
Due Date:	30-Sep-2024
Customer ID:	C16606
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:
Boxer Superstores (Pty) Ltd
Corner Protea Boulevard &, Wild Chestnut St
Shop 72 & 73, Glen Shopping Centre
Johannesburg GP 1819
SOUTH AFRICA
0119871110

SHIP TO:
SHIP VIA: LRSAC
Boxer Superliquors Protea Glen 0254
Corner Protea Boulevard &, Wild Chestnut St
Shop 72 & 73, Glen Shopping Centre
Johannesburg GP 1819
SOUTH AFRICA
0119871110

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	SO122789	SS148993	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
CONTENTS NOT CHECKED
P/Glen
Branch No: 254
No: 1645/528
Date Received: 02/09/24
Invoice No: 131877
No:
Reg No: HGK 009 FS
Name: William

Driver: William

Driver Signature:

Cust Received By:

Cust Signature

Truck Reg: HGK 009 FS

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

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

Returns:

SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swopped with LR	
Chep returns for credit	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16451528

Supplier: Signal Hill

Invoice No.: 131877

Purchase Order No.: 346412

Date: 02/09/24

Branch: P/Quen

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
42	—		10,750.61

Delivery received by:

Name: Peter

Signature:

Supplier's Signature:

Vehicle Registration No.:

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