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
Web: http://www.signalhillproducts.com

Reference No.:	**IN130232**
Date:	21-Aug-2024
Due Date:	30-Sep-2024
Customer ID:	C16873
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG07

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Farm Matsulu 543-JU, Portion 10, 1203 Matsulu Mpum Matsulu Mbombela, Ehlanzeni Matsulu MP 1203 SOUTH AFRICA 07629239539 0609285216	**SHIP VIA:** LRSAC Boxer Liquor Matsulu 0339 Farm Matsulu 543-JU, Portion 10, 1203 Matsulu Mpum Matsulu Mbombela, Ehlanzeni Matsulu MP 1203 SOUTH AFRICA 07629239539 0609285216

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	SO122835	SS147024	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)	84.0000	CASE	270.0000	17.562963%	3,983.28	18,696.72

Driver: MARTIN

Driver Signature:

Truck Reg: FHW 451 L

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 537.53

Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**18,696.72**
Tax Total:	2,804.51
Total (ZAR):	**21,501.23**

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	

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: BOXER
Branch No:
GRV No: 15370826
Date Received: 22-08-24
Invoice No: 130232
Claim No:
Veh Reg No: FHW 451 L
Driver Name: MARTIN

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hill

Invoice No.: 130232

Purchase Order No.: 346112

Date: 22/08/2024

Branch: Matsulu

15370826

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84	—	—	21801.28

Delivery received by:

Name:

Signature:

Supplier's Signature: Martin

Vehicle Registration No.: FHW 45 L

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