



SIGNAL HILL PRODUCTS

JONAS Simango
FTR 162 L

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>

Tax Invoice

Reference No.: **IN128654**
Date: 13-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C16873
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF07

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	
50517	2.5% 30 days from Statement		

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO118579		SS145260		50517	
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)	30.0000	CASE	270.0000	17.562963%	1,422.60	6,677.40
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	20.0000	CASE	325.0000	14.387692%	935.20	5,564.80

JONAS

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 351.96

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

Sales Total: 12,242.20
Tax Total: 1,836.33
Total (ZAR): 14,078.53

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/swapped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Matsulu
Branch No: 339
GRV No: 15370720
Date Received: 15/08/2024
Invoice No: 128654
Claim No: _____
Truck Reg No: FTR 162 L
Driver Name: Jonas

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal Hill Products

DELIVERY RECEIVED NOTE

Date: 15/08/2024

Invoice No.: 128854



Purchase Order No.: 50517

15370720

Branch: Matsulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50	—	—	14 018,53

Delivery received by:

Name: THP

Supplier's Signature: Jonas

Signature: THP

Vehicle Registration No.: FR 1621

Supplied by LITHOTECH KZN Tel.: (031) 700 2377 REF: BOX010003