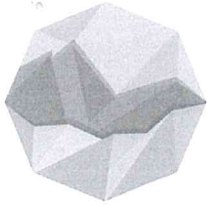


JONAS FTR 162L



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.: IN134613
Date: 16-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C53417
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG07

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Dayizenza Plaza, R538 Masoyi Road Mahushu MP 1253 SOUTH AFRICA 0835039246		SHIP VIA: LRSAC Boxer Liquor - Dayizenza 0480 Dayizenza Plaza, R538 Masoyi Road Mahushu MP 1253 SOUTH AFRICA 0835039246	
CUSTOMER REF. NUMBER	TERMS	CONTACT	
346657- KIX Jab Order	2.5% 30 days from Statement		

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO126719	SS152327	346657- KIX Jab Order				
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
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	90.0000	CASE	325.0000	14.387692%	4,208.40	25,041.60

Dayizenza
480
16417145
19/09/24
IN134613

Driver:

Driver Signature:

FTR 162L
Steve

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Truck Reg:

Date:

Settlement Discount: R 1,257.48

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

Sales Total: 43,738.32

Tax Total: 6,560.75

Total (ZAR): 50,299.07

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

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Sinval Hill

Date: 19/09/2014

Invoice No.: 80206776/1013463



Purchase Order No.: 80126715

1 6 4 1 7 1 4 5

Branch: Bayview

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
174	—	—	50299,07

Delivery received by:

Name: Sinval Hill

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No.:

ETC 162 L