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.:	**IN134614**
Date:	16-Sep-2024
Due Date:	31-Oct-2024
Customer ID:	C16945
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG07

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Cnr. Main & Krugergate Road, Cnr Main &Kruger gate Hazyview, Mbombela, Ehlanzeni Mpumalanga MP 1242 SOUTH AFRICA 0786516798	**SHIP VIA:** LRSAC Boxer Liquor Hazyview 0059 Cnr. Main & Krugergate Road, Cnr Main &Kruger gate Hazyview, Mbombela, Ehlanzeni Mpumalanga MP 1242 SOUTH AFRICA 0786516798

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	SO126366	SS152328	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

Driver: Supr-ee

Driver Signature:

Truck Reg: 7TR157L

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 18/09/24

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
CONTENTS NOT CHECKED

Store: HAZYVIEW
Branch No: 59
GRV No: 16417446
Date Received: 18/09/24
Invoice No: 134614
Claim No: —
Truck Reg No: 7TR157L
Drivers Name: Supree

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16417446

Supplier: SIGNAL HILL

Invoice No.: 134614

Purchase Order No.: 346657

Date: 18/09/24

Branch: HAZYVIEW

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
174	-	-	50.299.07

Delivery received by:

Name: Tezfoy / Simo

Signature:

Supplier's Signature: Suprise

Vehicle Registration No.: FTR 157 L