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.:	**IN133617**
Date:	11-Sep-2024
Due Date:	31-Oct-2024
Customer ID:	C16873
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG07

BILL 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 TO:

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
346657- KIX Jab Order	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO126611	SS151329	346657- KIX Jab Order

No.	ITEM	QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
1	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	40.0000	CASE	325.0000	14.387692%	1,870.40	11,129.60

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Matsulu
Branch No:
GRV No: 16675953
Date Received: 12/09/24
Invoice No: 133617
Claim No:
Truck Reg No: 7HL 692 L
Drivers Name: HARRIS

Driver: HARRIS
Driver Signature:
Truck Reg: 7HL 692 L

Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 319.98
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**11,129.60**
Tax Total:	1,669.44
Total (ZAR):	**12,799.04**

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: Signal Hill

Invoice No.: 133617

Purchase Order No.: 346657

16675953

Date: 12/09/2024

Branch: Matsulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40	–	–	12799.04

Delivery received by:

Name: Cynthia Jande

Signature:

Supplier's Signature: Harris

Vehicle Registration No.: 7HL 692 L

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