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
Email: debtors@signalhillproducts.com
Web: http://www.signalhillproducts.com

Reference No.:	**IN135331**
Date:	20-Sep-2024
Due Date:	31-Oct-2024
Customer ID:	C16161
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG07

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd R40 and Green Valley Road Acornhoek Mall Acornhoek MP 1360 SOUTH AFRICA 0836509188	**SHIP VIA:** LRSAC Boxer Liquor Acornhoek 0354 R40 and Green Valley Road Acornhoek Mall Acornhoek MP 1360 SOUTH AFRICA 0836509188

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	SO126626	SS153234	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)	45.0000	CASE	270.0000	17.562963%	2,133.90	10,016.10
2	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

Driver: Sup 1580

Driver Signature:

Truck Reg: 77R 1571

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 607.94

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

Sales Total:	**21,145.70**
Tax Total:	3,171.86
Total (ZAR):	**24,317.56**

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	

STRONGBOW APPLE CIDERS · SOUTH AFRICA Devil's Peak BEER COMPANY · Miller GENUINE DRAFT · STRIPED HORSE · KIX · ST FRANCIS · FOKOF · Bavaria MALT

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Achornhoek
Branch No: 354
GRV No: 148632130
Date Received: 03-09/24
Invoice No: 135331
Claim No: —
Truck Reg No: 77R 1571
Drivers Name: Supsrino

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

14863230

Supplier: Signal Hills

Invoice No.: 135331

Purchase Order No.: 346657

Date: 28/09/2024

Branch: Aroomhock

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
85	—	—	24 317,60

Delivery received by:

Name: Gweshe / Lindo

Signature:

Supplier's Signature:

Vehicle Registration No.: 77R 157C

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