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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.:	**IN134288**
Date:	13-Sep-2024
Due Date:	31-Oct-2024
Customer ID:	C6219
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG08

BILL TO:
Boxer Superstores (Pty) Ltd
Shop 31 Botlokwa Plaza, Cnr N1 & Soekmekaar Road
Portion 3 of Erf 510 LS
Botlokwa LP 0810
SOUTH AFRICA

SHIP TO:
SHIP VIA: LRSAC
Boxer Superliquors - Matoks 0552
Shop 31 Botlokwa Plaza, Cnr N1 & Soekmekaar Road
Portion 3 of Erf 510 LS
Botlokwa LP 0810
SOUTH AFRICA

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	SO126726	SS151639	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)	30.0000	CASE	325.0000	14.387692%	1,402.80	8,347.20

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Matoks Liquor
Branch No: 552
GRV No: 141252977
Date Received: 17/09/24
Invoice No: So126726
Claim No: ——
Truck Reg No: Dpk 818 L
Drivers Name: Kganyago

Driver:

DPBC Packed By:

Driver Signature:

Cust Received By:

DPBC Checked By:

Truck Reg:

Cust Signature

Date:

Settlement Discount: R 239.98
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**8,347.20**
Tax Total:	1,252.08
Total (ZAR):	**9,599.28**

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 Brewing Company · Fokof · Imported Bavaria Malt

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

14125297

Supplier: Signal Hill

Invoice No.: S0126726

Purchase Order No.: 346657

Date: 17/09/24

Branch: Mafoks

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30			9599.28

Delivery received by:

Name:

Signature:

Supplier's Signature: Kgaogelo

Vehicle Registration No.: DRK 818L

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