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.:	**IN133847**
Date:	11-Sep-2024
Due Date:	31-Oct-2024
Customer ID:	C16870
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG04

BILL TO:
Boxer Superstores (Pty) Ltd
Corner North Station & Market Street
Matatiele EC 4730
SOUTH AFRICA
0782936487
0397373023/8

SHIP TO:
SHIP VIA: LRSAC
Boxer Superliquors Matatiele 2 0232
Corner North Station & Market Street
Matatiele EC 4730
SOUTH AFRICA
0782936487
0397373023/8

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	SO126500	SS151462	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)	42.0000	CASE	270.0000	17.562963%	1,991.64	9,348.36
2	FG SZ-013: KIX Rosé - 24 x 440ml Can (5.0% ALC/VOL)	45.0000	CASE	325.0000	14.387692%	2,104.20	12,520.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Matatiele 2
Branch No: 23
GRV No: 13911924
Date Received: 13-09-24
Invoice No: 126500
Claim No: -
Truck Reg No: FZW 898 FS
Drivers Name: Maqhinga

Driver:
Driver Signature:
Truck Reg:
Cust Received By:
Cust Signature

DPBC Packed By:
DPBC Checked By:
Date:

Settlement Discount: R 628.74
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**21,869.16**
Tax Total:	3,280.37
Total (ZAR):	**25,149.53**

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 Devil's Peak Miller STRIPED HORSE KIX Bavaria

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

13911924

Supplier: Sjond Hill Products

Invoice No.: 126500

Purchase Order No.: 346657

Date: 13/9/2004

Branch: Matatiele

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
87	—	—	25149.53

Delivery received by:

Name: Monyane

Signature: Mohao

Supplier's Signature: Maqhinga

Vehicle Registration No.: FZW 595 TS

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