

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.: IN134299
Date: 13-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C16668
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Jozini Main Road 0 Jozini KZN 3969 SOUTH AFRICA 0355721406		SHIP VIA: LRSAC Boxer Superliquors Jozini 0161 Jozini Main Road 0 Jozini KZN 3969 SOUTH AFRICA 0355721406	
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	SO126417	SS151804	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

Liquor Runners Durban
DEBRIEFED
Signed: _____

BOXER SUPERSTORES (PTY) LTD
160 JOZINI
CONTENTS NOT CHECKED
GRV No: 16098956
Date Received: 16/09/24
Invoice No: 134299
Truck Reg No: HXD 195 FS
Claim No: _____
Driver Name: Suleko

Driver: Suleko

Driver Signature: _____

Truck Reg: HXD 195 FS

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Cust Signature

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/swapped with LR	
Chep returns for credit	

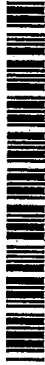


BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002648/07

Supplier: Signal Hill

DELIVERY RECEIVED NOTE

Date: 16/09/2024Invoice No.: 134299Purchase Order No.: 346657**16098956**Branch: Jozini

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
87 cases	—	—	R.251149,53

Delivery received by:

Name: Sobekhelele MphahleleSupplier's Signature: SinickoSignature: [Signature]Vehicle Registration No.: HXB195 FS

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