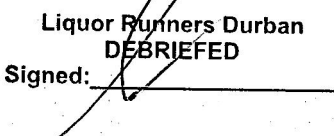


SIGNAL HILL PRODUCTS

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.: IN134301
Date: 13-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C16855
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Ithala Centre, Main Road 0 Qwangwanasi KZN 3973 SOUTH AFRICA 0837984623 0355929917		SHIP VIA: LRSAC Boxer Liquor Manguzi 0072 Ithala Centre, Main Road 0 Qwangwanasi KZN 3973 SOUTH AFRICA 0837984623 0355929917	
Signed: 			
Liquor Runners Durban			
DEBRIEFED			
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		SO126369		SS151808		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
MANGUZI
CONTENTS NOT CHECKED
GRV No: 14288546
Date Received: 16-09-24
Invoice No: IN134301
Truck Reg No: FTR00913
Claim No: _____
Driver Name: S. Prasad

Driver:

Driver Signature:

Truck Reg:

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/swapped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 16/09/24

DELIVERY RECEIVED NOTE



1 4 2 8 8 5 4 6

Branch: Boxer 072

Supplier: Signal Hill

Invoice No.: IN134301

Purchase Order No.: 346657

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
87CS	—	—	R25149,53

Delivery received by:

Name: AWI [Signature]

Signature: [Signature]

Supplier's Signature: G.E. Magsaba

Vehicle Registration No.: FTA 009 FS