

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.: IN134312
Date: 13-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C53404
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG04

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Shop 7, Skhemelele (Ephondweni) Shopping Centre Main Road Ephondweni KZN 3973 SOUTH AFRICA		SHIP VIA: LRSAC Boxer Liquor - Ephondweni 0342 Shop 7, Skhemelele (Ephondweni) Shopping Centre Main Road Ephondweni KZN 3973 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		SO127066	SS151923		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	270.0000	17.562963%	1,991.64	12,520.80

Liquor Runners Durban
DEBRIEFED

Signed: _____

Driver: _____

Driver Signature: _____

Truck Reg: _____

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Ephondweni
Branch No: 342
GRV No: 15373363
Date Received: 16/09/24
Invoice No: 134312
Claim No: _____
Truck Reg No: FT 2857 PS
Drivers Name: S. Phile

Cust Received By: _____
Cust Signature: _____
Date: _____

DPBC Packed By: _____
DPBC Checked By: _____

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

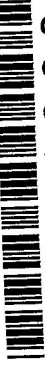
Reg. No. 1989/002548/07

DELIVERY RECEIVED NOTE

Date: 16/09/24

Supplier: SIGNAL HILL PRODUCE

Invoice No.: 134312



Purchase Order No.: 346657

15373363

Branch: 842

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
96 cases	—	—	25149,53

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FTR009FS

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