Liquor R... Signed: DEBRIEFED ...n

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.:	**IN134501**
Date:	16-Sep-2024
Due Date:	31-Oct-2024
Customer ID:	C16362
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG04

BILL TO:
Boxer Superstores (Pty) Ltd
Cnr. Sbu Magwanyane Drive & Ndabesitha Rd
Folweni
Durban KZN 4110
SOUTH AFRICA
0837984622
0871532228

SHIP TO:
SHIP VIA: LRSAC
Boxer Liquor Folweni 0186
Cnr. Sbu Magwanyane Drive & Ndabesitha Rd
Folweni
Durban KZN 4110
SOUTH AFRICA
0837984622
0871532228

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	SO126438	SS152121	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: Folweni
Branch No: 186
GRV No: 1640389U
Date Received: 17/09/24
Invoice No: 134501
Claim No:
Truck Reg No: JGK 139 KS
Drivers Name: Fana

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	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16443894

Supplier: Signal Hill Product

Invoice No.: 134501

Purchase Order No.: 346657

Date: 17/09/2020

Branch: Folweni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	–	–	25 149,53

Delivery received by:

Name: ____

Signature: ____

Supplier's Signature: Fana

Vehicle Registration No.: JBK 139 FS