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.:	**IN130051**
Date:	20-Aug-2024
Due Date:	30-Sep-2024
Customer ID:	C16500
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG04

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Mthoko Mkhize Dr, Hammarsdale Junction Hammarsdale KZN 3700 SOUTH AFRICA 0722108618	**SHIP VIA:** LRSAC Boxer Liquor Hammarsdale 2 0328 Mthoko Mkhize Dr, Hammarsdale Junction Hammarsdale KZN 3700 SOUTH AFRICA 0722108618

CUSTOMER REF. NUMBER	TERMS	CONTACT
346412- KIX Jab Orders	2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO122809	SS146798	346412- KIX Jab Orders

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)	84.0000	CASE	270.0000	17.562963%	3,983.28	18,696.72

Mlambo
HBB282FS

Driver:

Driver Signature:

Truck Reg:

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

Settlement Discount: R 537.53
Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**18,696.72**
Tax Total:	2,804.51
Total (ZAR):	**21,501.23**

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
CONTENTS NOT CHECKED
Store: Hammarsdale 2
Branch No: 328
GRV No: 16695158
Date Received: 21/08/2024
Invoice No: IN130051
Claim No: —
Truck Reg No: HBB 282 FS
Drivers Name: Njabulo

10h15

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16695158

Supplier: Signal Hill

Invoice No.: IN130051

Purchase Order No.: 346412

Date: 22/08/2024

Branch: Hammarsdale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84 cases	—	—	R21 501,23

Delivery received by:

Name: Kwanele/Mike/Mbusi

Signature:

Supplier's Signature: NJABulo

Vehicle Registration No.: HBB282 FS

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