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.:	IN133611
Date:	10-Sep-2024
Due Date:	31-Oct-2024
Customer ID:	C17013
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG04

BILL TO:
Boxer Superstores (Pty) Ltd
Cnr Manzolwandhle & Hlube Street
0
Nqutu KZN 3135
SOUTH AFRICA
0603751001

SHIP TO:
SHIP VIA: LRSAC
Boxer Liquor Nqutu 0329
Cnr Manzolwandhle & Hlube Street
0
Nqutu KZN 3135
SOUTH AFRICA
0603751001

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	SO126584	SS151362	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
NQUTU LIQUOR
CONTENTS NOT CHECKED
GRV No: 1S 498237
Date Received: 12/09/24
Invoice No: 133611
Truck Reg No: FZW 603 FS
Claim No:
Drivers Name: Kele

Driver: Kele

Driver Signature:

Truck Reg: FZW 603 FS

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	

13:25

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15498237

Supplier: Signal Hill

Invoice No.: IN133611

Purchase Order No.: 346657

Date: 12/09/24

Branch: 329

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

Delivery received by:

Name: mnedlsi / Ntl

Signature:

Supplier's Signature: Mblokozi /

Vehicle Registration No.: FZW 603 FS

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