

SIGNAL HILL PRODUCTS

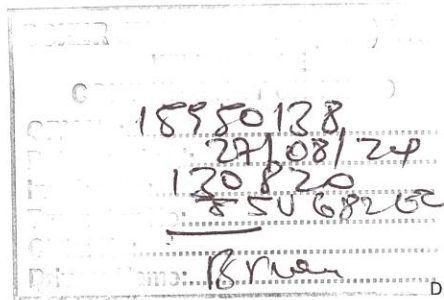
Signal Hill Products (Pty) Ltd  
166 Gunners Circle  
Epping 1  
Cape Town, WC, 7460  
Phone: +27 (0) 21 203 2490  
Email: debtors@signalhillproducts.com  
Web: http://www.signalhillproducts.com

## Tax Invoice

Reference No.: IN130820  
Date: 23-Aug-2024  
Due Date: 30-Sep-2024  
Customer ID: C17542  
Currency: ZAR  
Customer VAT #: 4520103302  
Source: LRFG03

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd Main Road R408 Willowvale EC 5040 SOUTH AFRICA 0312757000 0474991000		SHIP VIA: LRSAC Boxer Superliquors Willowvale 0206 Main Road R408 Willowvale EC 5040 SOUTH AFRICA 0312757000 0474991000	
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		SO122780	SS147833			346412- KIX Jab Orders		
o.	ITEM		QTY.	UOM	UNIT PRICE	DISC %	DISC AMT	EXTENDED PRICE
	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



Driver: BRIAN

Driver Signature:

Truck Reg: JSV 682 EC

DPBC Packed By:

Cust Received By:

DPBC Checked By:

Cust Signature

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  
Company Re

Account number: 000895466 --- Branch code: 000205

### 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

Supplier: Signal Hill Products

Invoice No.: 130820

Purchase Order No.: 346412

### DELIVERY RECEIVED NOTE



15950138

Date: 27/08/24

Branch: 206

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 Pellet			21,501.23

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

JSV 682 EC