



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.: IN134836
Date: 17-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C16785
Currency: ZAR
Customer VAT #: 4520103302
Source: LRF003

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Main Road Libode KZN 5160 SOUTH AFRICA 0730683638 047-5550-093	SHIP VIA: LRSAC Boxer Liquor Libode 0312 Main Road Libode KZN 5160 SOUTH AFRICA 0730683638 047-5550-093

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		SO126528	SS152682			346657- KIX Jab Order		
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)		42.0000	CASE	270.0000	17.562963%	1,991.64	9,348.36
	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: Boxer Libode
Branch No: 16626648
GRV No: 16626648
Date Received: 19.09.24
Invoice No: 134836
Claim No: 134836
Truck Reg No: JTV 683EC
Drivers Name: MICHAEL
Cust Signature: [Signature]
Date: 19.09.24

Driver: TRISTAN

Driver Signature: [Signature]

Truck Reg: JTV 683EC

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
Supplier: Signal Hills
Invoice No.: 134836
Purchase Order No.: 346657
DELIVERY RECEIVED NOTE
16626648
Date: 19/09/24
Branch: Libode

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
87 Cases			25149.53

Delivery received by: [Signature]

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: JTV 683EC