



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.: IN135309
Date: 19-Sep-2024
Due Date: 31-Oct-2024
Customer ID: C16410
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG03

BILL TO:		SHIP TO:	
Boxer Superstores (Pty) Ltd 17 Main Road Elliotdale EC 5070 SOUTH AFRICA 0312751018 047-577-0223		SHIP VIA: LRSAC Boxer Superliquors Elliotdale 0089 17 Main Road Elliotdale EC 5070 SOUTH AFRICA 0312751018 047-577-0223	
CUSTOMER REF. NUMBER		TERMS	
346657- KIX Jab Order		2.5% 30 days from Statement	

SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.				
SO	SO126382	SS153189	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: Elliotdale 2
Branch No: 089
GRV No: 15527536
Date Received: 23/09/24
Invoice No: 135309
Claim No: Cust Received By:
Truck Reg No: JVV 682 EC
Cust Signature: Thabo
Drivers Name: Thabo

DPBC Packed By:

DPBC Checked By:

Date:

Driver: THABO

Driver Signature: [Signature]

Truck Reg: JVV 682 EC

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/swapped with LR	
Chep returns for credit	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: SIGNAL HILL PRODUCTS DELIVERY RECEIVED NOTE

Date: 23-09

Invoice No.: 135309



Purchase Order No.: 346657

15527536

Branch: 089

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>87</u>	<u>—</u>	<u>—</u>	<u>25149.53</u>

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: JVV 682 EC