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
Web: http://www.signalhillproducts.com

Reference No.:	IN135314
Date:	19-Sep-2024
Due Date:	31-Oct-2024
Customer ID:	C16949
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG03

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Cnr. Elliot and Brigde Street Mthatha EC 5100 SOUTH AFRICA 0605797920	**SHIP VIA:** LRSAC Boxer Liquor Mthatha 3 - 0276 Cnr. Elliot and Brigde Street Mthatha EC 5100 SOUTH AFRICA 0605797920

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	SO126516	SS153200	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~~
BOXER SUPERSTO MTHATHA 3
CONTENTS NOT CHECKED
GRV No 16493578
Date Received: 23/09/24
Invoice No 135314
Truck Reg No HYX532G
Claim No
Drivers Name: Cheyre

Driver: Khaya

Driver Signature:

Truck Reg: HYX532GV

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	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 23 09

Supplier: Signal Hill

Invoice No.: 135314

Purchase Order No.: 346657

16493578

Branch: 276

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
87			

Delivery received by:

Name:

Supplier's Signature: