Tax Invoice

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

SIGNAL HILL PRODUCTS

Reference No.:	**IN132061**
Date:	30-Aug-2024
Due Date:	30-Sep-2024
Customer ID:	C54008
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Shop No 7 & 8, Jeppe Post Office Corner Von Brandis & Rahima Moosa Street Johannesburg GP 2001 SOUTH AFRICA 0662560082	**SHIP VIA:** LRSAC Boxer Superliquors - Jeppe Street_0322 Shop No 7 & 8, Jeppe Post Office Corner Von Brandis & Rahima Moosa Street Johannesburg GP 2001 SOUTH AFRICA 0662560082

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	SO122804	SS149256	346412- KIX Jab Orders

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

Liquor Runners JHB
DEBRIEFED 2
DATE
TIME

Driver: William

Driver Signature:

Truck Reg: H9K 009 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date: 03-09-24

Settlement Discount: R 268.77

Note : Please note settlement discount doesn't include returnable items.

Sales Total:	**9,348.36**
Tax Total:	1,402.25
Total (ZAR):	**10,750.61**

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
JEPPE STREET
CONTENTS NOT CHECKED
GRV No: 15314147
Date Received: 03-09-24
Invoice No: IN132061
Truck Reg No: Hgk 009 fs
Claim No:
Drivers Name: William

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Signal Hill

Invoice No.: IN 132061

Purchase Order No.: 346412

15314147

Date: 03-09-24

Branch: Lenz Street

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
42 cases	—	—	R10750,61

Delivery received by:

Name: Sihe Thekor Buysne

Signature:

Supplier's Signature: William

Vehicle Registration No.: HGK 001 FS

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