



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.: IN132061
Date: 30-Aug-2024
Due Date: 30-Sep-2024
Customer ID: C54008
Currency: ZAR
Customer VAT #: 4520103302
Source: LRFG06

BILL 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 TO:

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

346412- KIX Jab Orders

TERMS

2.5% 30 days from Statement

CONTACT

SO TYPE

SO

SO NUMBER

SO122804

SHIPMENT NUMBER

SS149256

CUSTOMER P.O. NO.

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

Driver: William

Driver Signature:

Truck Reg: H9K00913

Cust Received By:

Cust Signature

DATE

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:

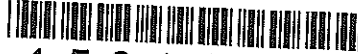
SHP 20L Keg	
SHP 30L Keg	
Strongbow Crates and Bottles	
Strongbow Crates only	
Chep exchanged/swapped with LR	
Chep returns for credit	



BOXER SUPERSTORES (PTY) LTD
JEPPE STREET
CONTENTS NOT CHECKED
GRV No: 15314147
Date Received: 03-09-24
Invoice No: IN132061
Truck Reg No: H9K00913
Claim No:
Drivers Name: William

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Signal HillInvoice No.: IN132061Purchase Order No.: 346412**DELIVERY RECEIVED NOTE**Date: 03-09-24**15314147**Branch: Leam Street

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

Delivery received by:

Name: Shirley M. BuissonSupplier's Signature: WilliamSignature: [Signature]Vehicle Registration No.: H9K 0001 FS

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