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.:	**IN134625**
Date:	16-Sep-2024
Due Date:	31-Oct-2024
Customer ID:	C18977
Currency:	ZAR
Customer VAT #	4520103302
Source:	LRFG06

BILL TO:	SHIP TO:
Boxer Superstores (Pty) Ltd Cnr Monareng & Motsatsi Cnr Monareng & Motsatsi Tlhabane NW 0299 SOUTH AFRICA 0835496526	**SHIP VIA:** LRSAC Boxer Superliquors - Tlhabane 0402 Cnr Monareng & Motsatsi Cnr Monareng & Motsatsi Tlhabane NW 0299 SOUTH AFRICA 0835496526

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	SO126698	SS152332	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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Tlhebane
Branch No: 402
GRV No: 1514473B4
Date Received: 18/09/24
Invoice No: 134625
Claim No:
Truck Reg No: HBC 744 FS
Drivers Name: Siyabonga

Driver: Mkhize

Driver Signature:

Truck Reg: HBC 744 FS

Cust Received By:

Cust Signature

DPBC Packed By:

DPBC Checked By:

Date:

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	

STRONGBOW APPLE CIDERS · Devil's Peak BEER COMPANY · Miller GENUINE DRAFT · STRIPED HORSE · KIX · Bavaria MALT

Liquor Runners JHB
DEBRIEFED 2

DATE ____________

TIME ____________

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15144733

Supplier: Signal Hill Products

Invoice No.: 134625

Purchase Order No.: 30143

Date: 18/09/24

Branch: Mabane

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
42 cost	—	—	10,750,61

Delivery received by:

Name: [illegible]

Signature: [illegible]

Supplier's Signature: [illegible]

Vehicle Registration No.: HBC 744 FS